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ORIGINAL

REPORT

OF THE

SECRETARY OF THE SENATE

FROM

April 1, 1982, to September 30, 1982

PART 1

97TH CONGRESS
2d Session

SENATE

DOCUMENT
No. 97-36, PT. 1

REPORT

OF THE

SECRETARY OF THE SENATE

FROM

April 1, 1982, to September 30, 1982

PART 1

NOVEMBER 29, 1982.—Ordered to be printed
pursuant to law

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WASHINGTON : 1982

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WILLIAM F. HILDENBRAND
SECRETARY

United States Senate

OFFICE OF THE SECRETARY
WASHINGTON, D.C. 20510

November 29, 1982

Honorable George Bush
President of the United States Senate

Sir:

I have the honor to submit a full and complete statement of the receipts and expenditures of the Senate, showing in detail the items of expense under proper appropriations, the aggregate thereof, and exhibiting the exact condition of all public moneys received, paid out, and remaining in my possession from April 1, 1982, through September 30, 1982, in compliance with Section 105 of Public Law 88-454, approved August 20, 1964, as amended.

Respectfully,

William F. Hildenbrand
Secretary of the Senate

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VII

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SUMMARY OF

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD APRIL 1, 1982	APPROPRIATONS
Salaries, Officers and Employees, Senate		
1980	$ 9,963,354.08	
1981	4,936,284.51	
1982	68,971,337.69	$ 9,071,000.00
Automobiles and Maintenance		
1980	10,094.02	
1981	1,583.87	
1982	60,244.24	
Capitol Guide Service		
1980	76,610.23	(76,610.23)
1981	101,115.39	
1982	423,042.53	
Expenses of Inquiries and Investigations		
1980	4,485,284.01	
1981	1,374,871.10	
1982	21,730,868.65	1,975,000.00
Folding Documents		
1980	30,864.95	
1981	7,399.90	
1982	72,019.54	6,000.00
Joint Committee on Printing		
1980	187,083.57	(187,083.57)
1981	58,767.99	
1982	467,462.48	
Joint Economic Committee		
1980	275,081.91	(275,081.91)
1981	268,965.58	55,000.00
1982	1,257,410.08	
Joint Economic Committee		
1979/1981 (Special Study)	127,662.12	
1980/1981 (Special Study)	56,625.29	
Office of Senate Legal Counsel		
1980	350,000.00	
1981	29,787.41	
1982	343,020.58	13,000.00
Legislative Counsel		
1980	94,216.96	
1981	207,715.38	
1982	563,829.70	66,000.00
Miscellaneous Items		
1980	11,753,373.65	
1981	2,730,671.74	
1982	23,654,600.59	938,000.00
December 31, 1981 (Inaugural Ceremonies)	26,930.34	
Postage Stamps		
1980	-0-	
1981	-0-	
1982	-0-	
Senate Policy Committees		
1980	195,191.74	
1981	263,609.45	
1982	782,389.89	110,000.00

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TRANSACTIONS BY APPROPRIATIONS

NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF SEPTEMBER 30, 1982
$ (6.77)		$ 9,963,347.31		$ 9,963,347.31
(28.01)		4,936,256.50		4,936,256.50
765,034.78	$ 159,102.31	78,966,674.78	$ 66,017,655.12	12,948,819.66
		10,096.02		10,096.02
		1,583.87		1,583.87
		60,244.24	32,567.81	27,676.43
		-0-		-0-
		101,115.39	1,006.21	100,109.18
		423,042.53	345,053.87	77,988.66
	72.00	4,485,356.01	8,608.29	4,476,747.72
(27.50)	1,223.40	1,376,067.00	51,349.40	1,324,717.60
27.50	714.21	23,706,610.36	19,695,974.59	4,010,635.77
		30,864.95		30,864.95
		7,399.90		7,399.90
		78,019.54	64,632.16	13,387.38
		-0-		-0-
		58,767.99		58,767.99
		467,462.48	405,097.70	62,364.78
		-0-		-0-
	42.45	268,965.58	3,619.35	265,346.23
		1,312,452.53	1,075,923.04	236,529.49
		127,662.12		127,662.12
		56,625.29		56,625.29
		-0-		
		350,000.00		350,000.00
		29,787.41		29,787.41
		386,020.58	180,567.01	175,453.57
		94,216.96		94,216.96
		207,715.38		207,715.38
		629,829.70	483,192.52	146,637.18
(427,952.23)		11,325,421.42	187,517.64	11,137,903.78
55.51	3,986.32	2,734,713.57	706,690.29	2,028,023.28
(337,103.28)	182,761.33	24,438,258.64	15,696,296.19	8,741,962.45
		26,920.34		26,920.34
		-0-		-0-
		-0-		-0-
		-0-		-0-
(50,000.00)		145,191.74		145,191.74
50,000.00	192.37	263,801.82		263,801.82
		942,389.89	841,336.36	101,053.53

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SUMMARY OF

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD APRIL 1, 1982	APPROPRIATIONS
Senate Barber Shops Revolving Fund	$ 44,512.51	
Senate Computer Center Revolving Fund	10,000.00	
Senate Recording and Photographic Studios	596,139.61	
Stationery Revolving Fund	86,280.77	$ (5,383.55)
Statement of Appropriations		
1980	6,500.00	(6,500.00)
1981	6,500.00	
1982	6,500.00	
Expense Allowance for the Secretary of the Senate, Sergeant at Arms and Doorkeeper of the Senate and Secretaries for the Majority and for the Minority, of the Senate		
1981	7,526.83	
1982	4,922.80	
Compensation and Mileage of the Vice President and Senators		
1980	46,727.04	
1981	29,287.97	
1982	3,513,737.40	
Expense Allowances of the Vice President, President Pro Tempore and Majority and Minority Leaders and Majority and Minority Whips		
1980	13,258.28	
1981	8,132.60	
1982	28,810.35	
TOTALS	$160,348,197.32	$11,683,340.74

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TRANSACTIONS BY APPROPRIATIONS

NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSIT	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF SEPTEMBER 30, 1982
	$ 40,377.85	$ 84,890.36	$ 3,110.58	$ 81,779.78
		10,000.00		10,000.00
	178,465.93	774,605.54	92,981.57	681,623.97
	1,005,821.30	1,086,718.52	1,086,218.65	499.87
		-0-		-0
		6,500.00		6,500.00
		6,500.00		6,500.00
		7,526.83		7,526.83
		4,922.80	2,346.78	2,576.02
		46,727.04		46,727.04
		29,287.97		29,287.97
	4,517.34	3,518,254.74	3,376,012.90	142,241.84
		13,258.28		13,258.28
		8,132.60		8,132.60
	50.00	28,860.35	14,247.08	14,613.27
$ -0-	$1,577,326.81	$173,608,864.87	$110,372,005.11	$63,236,859.76

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SALARIES, OFFICERS AND EMPLOYEES, SENATE

1982

APR. 7, 1982: NO. 335. REIMBURSEMENT FOR SALARIES PAID EMPLOYEES AUTHORIZED BY SENATE RESOLUTION AND CARRIED UNDER THE APPROPRIATION "SALARIES, OFFICERS AND EMPLOYEES, SENATE" INCLUDING $1,958.13 AGENCY CONTRIBUTIONS, PAID ON VOUCHER NO. 8722, DATED MAR. 31, 1982, FROM MISCELLANEOUS ITEMS ..... $ 53,872.44

MAY 10, 1982: NO. 387. REIMBURSEMENT FOR SALARIES PAID EMPLOYEES AUTHORIZED BY SENATE RESOLUTION AND CARRIED UNDER THE APPROPRIATION "SALARIES, OFFICERS AND EMPLOYEES, SENATE" INCLUDING $3,864.99 AGENCY CONTRIBUTIONS, PAID ON VOUCHER NO. 10603, DATED APR. 30, 1982, FROM MISCELLANEOUS ITEMS 77,996.21

JUN. 8, 1982: NO. 430. REIMBURSEMENT FOR SALARIES PAID EMPLOYEES AUTHORIZED BY SENATE RESOLUTION AND CARRIED UNDER THE APPROPRIATION "SALARIES, OFFICERS AND EMPLOYEES, SENATE" INCLUDING $1,801.30 AGENCY CONTRIBUTIONS, PAID ON VOUCHER NO. 12341, DATED MAY 28, 1982, FROM MISCELLANEOUS ITEMS 27,233.66

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $159,102.31

EXPENSES OF INQUIRIES AND INVESTIGATIONS

1980

JUN. 21, 1983: NO. 447. PARTIAL REFUND OF AIRFARE, DUE TO OVERPAYMENTS, PAID TO EASTERN AIR LINES, INC., FOR THE COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS, UNDER THE FOLLOWING AUTHORITIES:
S. RES. 57, AGREED TO MAR. 7, 1979.....$61.00
S. RES. 355, AGREED TO MAR. 6, 1980..... 11.00 ..... $ 72.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 72.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

1981

JUN. 30, 1982: NO. 458. PARTIAL REFUND OF EXPENSES, ON A CONTRACT FEE BASIS, DUE TO A DISCOUNT BEING ISSUED AFTER THE VOUCHER WAS PAID. PAID TO DATA RESOURCES, INC., FOR THE COMMITTEE ON THE BUDGET, UNDER THE AUTHORITY OF S. RES. 358, AGREED TO MAR. 4, 1980, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 1752, DATED FEB. 27, 1981.....$ 3.10
VOUCHER NO. 3195, DATED MAY 15, 1981..... 1,220.30 ..... $ 1,223.40

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 1,223.40

EXPENSES OF INQUIRIES AND INVESTIGATIONS

1982

APR. 15, 1982: NO. 348. REFUND OF PER DIEM EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO JIMMIE POWELL, ON VOUCHER NO. 656, DATED DEC. 16, 1981, FOR THE COMMITTEE ON GOVERNMENTAL AFFAIRS, UNDER THE AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981 ..... $ 69.00

APR. 20, 1982: NO. 360. PARTIAL REFUND OF THE PURCHASE PRICE OF U. S. CODE POCKET PARTS, DUE TO A PROMPT PAYMENT DISCOUNT WHICH WAS NOT ORIGINALLY DEDUCTED FROM THE VOUCHER PAYMENT, PAID TO WEST PUBLISHING CO., ON VOUCHER NO. 30, DATED OCT. 19, 1982, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 63, AGREED TO MAR. 3, 1981..... 7.66

MAY 20, 1982: NO. 399. PARTIAL REFUND OF STENOGRAPHIC AND TRANSCRIBING SERVICES, DUE TO OVERBILLING, PAID TO ALDERSON REPORTING CO., INC., FOR THE COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION, UNDER THE AUTHORITY OF S. RES. 333, SECTION 8, AGREED TO MAR. 11, 1982, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 3005, DATED APR. 20, 1982.....$19.80
VOUCHER NO. 3309, DATED APR. 30, 1982..... 13.00
VOUCHER NO. 3311, DATED APR. 30, 1982..... 22.75
VOUCHER NO. 3312, DATED APR. 30, 19[illegible] .... 26.40..... 81.95

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1982 (CONTINUED)

MAY 25, 1982: NO. 406. PARTIAL REFUND OF STATIONERY SUPPLIES, DUE TO MERCHANDISE BEING RETURNED FOR CREDIT, PAID TO KEEPER OF STATIONERY, U. S. SENATE, ON VOUCHER NO. 2261, DATED MAR. 16, 1982, FOR THE COMMITTEE ON THE BUDGET, UNDER THE AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981.....$ 442.00

JUN. 1, 1982: NO. 415. PARTIAL REFUND OF STATIONERY SUPPLIES, DUE TO ERRONEOUS CHARGES BEING INCLUDED ON THE VOUCHER, PAID TO KEEPER OF STATIONERY, U. S. SENATE, ON VOUCHER NO. 2095, DATED MAR. 9, 1982, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 61, AGREED TO MAR. 3, 1981..... 33.00

JUN. 9, 1982: NO. 432. PARTIAL REFUND OF AIRFARE, DUE TO AN ITEM SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALAN K. SIMPSON, ON VOUCHER NO. 3525, DATED APR. 30, 1982, FOR THE COMMITTEE ON THE JUDICIARY, UNDER THE AUTHORITY OF S. RES. 353, SECTION 14, AGREED TO MAR. 11, 1982..... 50.00

AUG. 2, 1982: NO. 518. REFUND OF ERRONEOUS CHARGES, DUE TO A VOUCHER BEING SUBMITTED FOR PAYMENT IN ERROR, PAID TO DEPARTMENT OF LABOR, ON VOUCHER NO. 4840, DATED JUL. 7, 1982, FOR THE COMMITTEE ON GOVERNMENTAL AFFAIRS, UNDER THE AUTHORITY OF S. RES. 353, SECTION 13, AGREED TO MAR. 11, 1982 ..... 33.50

AUG. 2, 1982: NO. 519. PARTIAL REFUND OF POSTAGE EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO CAROL J. DEANGELIS, ON VOUCHER NO. 2681, DATED MAR. 9, 1982, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 61, AGREED TO MAR. 3, 1981 ..... 4.32

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 714.32

JOINT ECONOMIC COMMITTEE
1982

APR. 14, 1982: NO. 366. REFUND OF THE PURCHASE PRICE OF TWO PERIODICALS FURNISHED TO THE JOINT ECONOMIC COMMITTEE, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO THE CENTER FOR URBAN POLICY RESEARCH, ON VOUCHER NO. 121, DATED FEB. 26, 1982.....$ 42.45

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 42.45

MISCELLANEOUS ITEMS
1981

APR. 1, 1982: NO. 325. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF LOCAL TELEPHONE SERVICE CHARGES, DUE TO OVERPAYMENT, PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., ON VOUCHER NO. 14043, DATED AUG. 12, 1981 .....$ 49.39

APR. 2, 1982: NO. 331. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO CANCELLATION, PAID TO SENATOR HARRISON A. WILLIAMS, JR., ON VOUCHER NO. 10033, DATED OCT. 27, 1981, FOR THE FOLLOWING ITEMS:
WALL STREET JOURNAL.....$36.00
NEWSWEEK.....13.75
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 49.75

APR. 15, 1982: NO. 349. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF TELEPHONE CHARGES, DUE TO AN OVERPAYMENT OF THE CERTIFICATION, PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., FOR THE PERIOD SEP. 1-30, 1981, ON VOUCHER NO. 20353, DATED FEB. 23, 1982, FURNISHED THE FOLLOWING U. S. SENATORS:
JOHN P. EAST.....$30.52
MARK O. HATFIELD.....19.49
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 50.01

APR. 16, 1982: NO. 354. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO CANCELLATION, PAID TO SENATOR HARRISON A. WILLIAMS, JR., ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 10261, DATED JUN. 17, 1981,
FOR OFFICIAL AIRLINE GUIDES.....$41.30
VOUCHER NO. 10023, DATED OCT. 27, 1981,
FOR NEW JERSEY REPORTER..... 4.50
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 45.80

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1981 (CONTINUED)

APR. 19, 1982: NO. 355. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF TELEPHONE CHARGES, DUE TO RELOCATION CHARGES BEING INCLUDED IN THE CERTIFICATION IN ERROR, FURNISHED SENATOR CARL LEVIN, PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., FOR THE PERIOD MAY 1-31, 1981, ON VOUCHER NO. 16287, DATED SEP. 30, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) ..... $ 290.50

APR. 19, 1982: NO. 359. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE OF TELEPHONE CHARGES, DUE TO OVERBILLING OF BELLBOY SERVICE, FOR THE PERIOD JUN. 14, - JUL. 13, 1981, PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., ON VOUCHER NO. 14043, DATED AUG. 12, 1981 ..... 136.07

APR. 22, 1982: NO. 363. PARTIAL REFUND OF A SUBSCRIPTION TO LOS ANGELES TIMES, DUE TO CANCELLATION, PAID TO EBSCO SUBSCRIPTION SERVICES, ON VOUCHER NO. 13795, DATED AUG. 10, 1981, FOR THE OFFICE OF THE SECRETARY OF THE SENATE..... 68.69

APR. 26, 1982: NO. 368. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR J. BENNETT JOHNSTON, ON VOUCHER NO. 19487, DATED NOV. 30, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 154.50

JUN. 1, 1982: NO. 414. REFUND OF TRANSPORTATION EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR LAWTON CHILES, ON VOUCHER NO. 7272, DATED APR. 23, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 194.00

JUN. 7, 1982: NO. 424. REFUND OF OTHER OFFICIAL EXPENSES, FOR THREE COPIES OF THE ALMANAC OF AMERICAN POLITICS, DUE TO CANCELLATON, PAID TO SENATOR DENNIS DECONCINI, ON VOUCHER NO. 17064, DATED OCT. 13, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 54.60

JUN. 8, 1982: NO. 427. PARTIAL REFUND OF TELEPHONE SERVICE CHARGES INCURRED OUTSIDE WASHINGTON, D. C., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR STROM THURMOND, ON VOUCHER NO. 20320, DATED FEB. 16, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 60.00

JUN. 24, 1982: NO. 452. PARTIAL REFUND OF THE PURCHASE PRICE OF BLANK PAPER, DUE TO OVERPAYMENT, PAID TO COMPUTER BUSINESS SUPPLIES, ON VOUCHER NO. 9790, DATED JUN. 10, 1981, FOR THE OFFICE OF THE SERGEANT AT ARMS, U. S. SENATE 13.50

JUL. 7, 1982: NO. 472. REIMBURSEMENT TO OFFSET EXPENDED CREDIT APPLIED TO SENATOR ALFONSE D'AMATO'S OFFICIAL OFFICE EXPENSE ACCOUNT FOR FISCAL YEAR AND CALENDAR YEAR 1981 ..... 2,543.86

AUG. 2, 1982: NO. 520. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF FTS CHARGES, DUE TO OVERCHARGES BEING INCLUDED IN THE CERTIFICATIONS, FURNISHED SENATOR JAMES A. MCCLURE, PAID TO GENERAL SERVICES ADMINISTRATION, FOR THE PERIOD JAN. 1-31, 1981, ON VOUCHER NO. 4547, DATED APR. 8, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 122.40

SEP. 1, 1982: NO. 594. PARTIAL REFUND OF SUBSCRIPTIONS, TO ALASKA DIGEST, DUE TO THE PUBLICATION BEING TERMINATED, PAID TO SENATOR TED STEVENS, ON VOUCHER NO. 6063, DATED MAR. 30, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 15.28

SEP. 30, 1982: NO. 596. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF FTS CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, FURNISHED SENATOR LLOYD BENTSEN, PAID TO GENERAL SERVICES ADMINISTRATION, FOR THE PERIOD SEP. 1-30, 1981, ON VOUCHER NO. 19933, DATED DEC. 30, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 11.25

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $3,986.32

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1982

APR. 2, 1982: NO. 329. REFUND OF AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR DAVID DURENBERGER, ON VOUCHER NO. 6739, DATED MAR. 9, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... $ 198.00

APR. 2, 1982: NO. 331. PARTIAL REFUND OF SUBSCRIPTIONS, TO BERGEN EVENING RECORD, DUE TO CANCELLATION, PAID TO SENATOR HARRISON A. WILLIAMS, JR. ON VOUCHER NO. 912, DATED NOV. 19, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 137.50

APR. 6, 1982: NO. 333. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PAULA HAWKINS, ON VOUCHER NO. 6993, DATED MAR. 11, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 40.00

APR. 6, 1982. NO. 334. PARTIAL REFUND OF SUBSCRIPTIONS, TO NEWSWEEK, DUE TO CANCELLATION, PAID TO SENATOR MALCOLM WALLOP, ON VOUCHER NO. 2734, DATED DEC. 22, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 3.50

APR. 14, 1982: NO. 344. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JAKE GARN, ON VOUCHER NO. 7905, DATED MAR. 26, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 140.00

APR. 15, 1982: No. 347. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF TELEPHONE CHARGES, DUE TO CHARGES BILLED IN ERROR BEING INCLUDED IN THE CERTIFICATION, FURNISHED SENATOR PAUL LAXALT, PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., FOR THE PERIOD OCT. 1-31, 1981, ON VOUCHER NO. 3453, DATED JAN. 18, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 76.25

APR. 21, 1982: NO. 362. PARTIAL REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR WILLIAM L. ARMSTRONG, ON VOUCHER NO. 7703, DATED MAR. 23, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 43.50

APR. 29, 1982: NO. 371. REFUND OF AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO ROBERT W. MAYNES, ON VOUCHER NO. 8740, DATED APR. 7, 1982, FOR SENATOR DENNIS DECONCINI. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 215.00

MAY 11, 1982: NO. 388. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF BELLBOY CHARGES, DUE TO CANCELLATION, FURNISHED SENATOR HOWARD H. BAKER, JR., PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., FOR THE PERIOD OCT. 16, 1981 - MAR. 13, 1982, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 2961, DATED DEC. 30, 1981	$16.00
VOUCHER NO. 3504, DATED JAN. 19, 1982	18.00
VOUCHER NO. 5103, DATED FEB. 11, 1982	18.00
VOUCHER NO. 7328, DATED MAR. 16, 1982	18.00
VOUCHER NO. 9983, DATED APR. 28, 1982	18.00

(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 88.80

MAY 12, 1982: NO. 389. PARTIAL REFUND OF SUBSCRIPTIONS, TO CAMPAIGN PRACTICES REPORTS, DUE TO CANCELLATION, PAID TO F. W. FAXON CO., INC., ON VOUCHER NO. 8187, DATED MAR. 30, 1982, FOR THE OFFICE OF THE SECRETARY OF THE SENATE..... 324.00

MAY 13, 1982: NO. 390. PARTIAL REFUND OF SUBSCRIPTIONS, TO CONGRESSIONAL QUARTERLY, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR MACK MATTINGLY, ON VOUCHER NO. 10616, DATED MAY 10, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 457.00

MAY 19, 1982: NO. 396. REFUND OF SUBSCRIPTIONS, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID L. BOREN, ON VOUCHER NO. 5311, DATED FEB. 17, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 106.00

MAY 21, 1982: NO. 404. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO CANCELLATION, PAID TO SENATOR ALAN K. SIMPSON, ON VOUCHER NO. 3380, DATED JAN. 12, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 46.05

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS

1982 (CONTINUED)

JUN. 7, 1982: NO. 425. PARTIAL REFUND OF AIRFARE, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR THAD COCHRAN, ON VOUCHER NO. 11780, DATED MAY 28, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) ..... $ 60.00

JUN. 7, 1982: NO. 426. PARTIAL REFUND OF PER DIEM EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR HOWELL HEFLIN, ON VOUCHER NO. 13081, DATED MAY 28, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 27.84

JUN. 8, 1982: NO. 428. PARTIAL REFUND OF TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON, D. C., DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR STEVEN D. SYMMS, ON VOUCHER NO. 8228, DATED MAR. 30, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 432.00

JUN. 8, 1982: NO. 429. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR STEVEN D. SYMMS, ON VOUCHER NO. 8227, DATED MAR. 30, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 432.00

JUN. 18, 1982: NO. 445. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, INCLUDED IN THE MAY 1982 STATIONERY CERTIFICATION, FOR SENATOR MARK O. HATFIELD, PAID TO KEEPER OF STATIONERY, U. S. SENATE, ON VOUCHER NO. 12590, DATED JUN. 9, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 14.90

JUN. 22, 1982: NO. 448. PARTIAL REFUND OF AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO ROBERT W. MATHES, ON VOUCHER NO. 9160, DATED APR. 16, 1982, FOR SENATOR DENNIS DECONCINI. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 436.00

JUN. 22, 1982: NO. 450. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR WALTER D. HUDDLESTON, ON VOUCHER NO. 12987, DATED JUN. 15, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 21.50

JUL. 1, 1982: NO. 462. PARTIAL REFUND OF AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR ALAN J. DIXON, ON VOUCHER NO. 9968, DATED APR. 28, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 169.00

JUL. 2, 1982: NO. 463. REFUND OF TRANSPORTATION EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR ALAN J. DIXON, ON VOUCHER NO. 9617, DATED APR. 21, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 38.50

JUL. 8, 1982: NO. 473. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO OVERPAYMENT, PAID TO SENATOR JOHN W. WARNER, ON VOUCHER NO. 8143, DATED MAR. 30, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 3.12

JUL. 13, 1982: NO. 484. PARTIAL REFUND OF AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JENNINGS RANDOLPH, ON VOUCHER NO. 10689, DATED MAY 11, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 138.00

JUL. 13, 1982: NO. 485. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOSEPH R. BIDEN, JR., ON VOUCHER NO. 11190, DATED MAY 20, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 83.30

JUL. 15, 1982: NO. 487. PARTIAL REFUND OF AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR CHRISTOPHER J. DODD, ON VOUCHER NO. 10684, DATED MAY 11, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 60.00

JUL. 28, 1982: NO. 505. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR WALTER D. HUDDLESTON, ON VOUCHER NO. 8315, DATED MAR. 30, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 105.76

JUL. 29, 1982: NO. 506. PARTIAL REFUND OF SUBSCRIPTIONS, TO THE PITTSBURGH POST-GAZETT, DUE TO CANCELLATION, PAID TO SENATOR ARLEN SPECTER, ON VOUCHER NO. 11774, DATED MAY 28, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 50.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1982 (CONTINUED)

JUL. 29, 1982: NO. 507. PARTIAL REFUND OF A SUBSCRIPTION, TO U. S. MASTER TAX GUIDE, PAID TO COMMERCE CLEARING HOUSE, INC., ON VOUCHER NO. 2911, DATED DEC. 29, 1981, FOR THE OFFICE OF THE SECRETARY OF THE SENATE.....$ 7.50

AUG. 2, 1982: NO. 516. REFUND OF THE PURCHASE PRICE OF GLASS, DUE TO DUPLICATE PAYMENT, PAID TO WALSH & ROESLER GLASS, CO., ON VOUCHER NO. 14280, DATED JUN. 30, 1982, FOR THE OFFICE OF THE SERGEANT AT ARMS, U. S. SENATE 541.99

AUG. 27, 1982: NO. 551. PARTIAL REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR LARRY PRESSLER, ON VOUCHER NO. 14683, DATED JUL. 12, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 5.00

SEP. 9, 1982: NO. 564. PARTIAL REFUND OF AIRFARE, DUE TO OVERPAYMENT, PAID TO SENATOR ALAN J. DIXON, ON VOUCHER NO. 9964, DATED APR. 28, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 9.00

SEP. 10, 1982: NO. 566. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF BELLBOY CHARGES, DUE TO OVERPAYMENT, FURNISHED SENATOR WARREN B. RUDMAN, PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., FOR THE PERIOD SEP. 14, - OCT. 13, 1981, ON VOUCHER NO. 17145, DATED AUG. 17, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 24.00

SEP. 10, 1982: NO. 567. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF BELLBOY CHARGES, DUE TO OVERPAYMENT, PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., FOR THE PERIOD SEP. 14, - OCT. 13, 1981, ON VOUCHER NO. 17145, DATED AUG. 17, 1982, FURNISHED THE FOLLOWING U. S. SENATORS:
HOWARD H. BAKER, JR.....$18.00
EDWARD M. KENNEDY..... 22.00
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 40.00

SEP. 17, 1982: NO. 579. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO A VOUCHER SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR MARK O. HATFIELD, ON VOUCHER NO. 18167, DATED AUG. 31, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 75.00

SEP. 21, 1982: NO. 582. PARTIAL REFUND OF AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR ALAN K. SIMPSON, ON VOUCHER NO. 1217, DATED NOV. 25, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 236.00

SEP. 21, 1982: NO. 583. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR A PROMPT PAYMENT DISCOUNT WHICH WAS NOT ORIGINALLY DEDUCTED FROM THE VOUCHER PAYMENT, PAID TO ANDERSON JACOBSON, INC., ON VOUCHER NO. 18343, DATED AUG. 31, 1982..... 1,866.85

SEP. 21, 1982: NO. 584. PARTIAL REFUND OF OFFICE EXPENSES INCURRED IN HOME STATE, DUE TO AN ITEM SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 17369, DATED AUG. 19, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 68.00

SEP. 28, 1982: NO. 591. REFUND OF AIRFARE, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR LAWTON CHILES, ON VOUCHER NO. 16303, DATED JUL. 30, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 185.00

SEP. 29, 1982: NO. 594. REFUND OF PHOTOGRAPHIC SUPPLIES, DUE TO DUPLICATE PAYMENT, PAID TO EASTMAN KODAK CO., ON VOUCHER NO. 1268, DATED NOV. 25, 1982, FOR THE OFFICE OF THE SECRETARY OF THE SENATE..... 38.80

SEP. 30, 1982: NO. 596. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF FTS CHARGES, FURNISHED SENATOR LLOYD BENTSEN, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATIONS, PAID TO GENERAL SERVICES ADMINISTRATION, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:
May 1-31, 1982, VOUCHER NO. 17455, DATED AUG. 25, 1982.....$3.60
JUL. 1-31, 1982, VOUCHER NO. 18270, DATED AUG. 31, 1982..... 5.74
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 9.34

SEP. 30, 1982: NO. 597. PARTIAL REFUND OF SUBSCRIPTIONS, TO WESTERN ENERGY MAGAZINE, DUE TO THE PUBLICATION BEING DISCONTINUED, PAID TO SENATOR TED STEVENS, ON VOUCHER NO. 7837, DATED MAR. 23, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 5.85

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS			
1982 (CONTINUED)			
REIMBURSEMENT FROM KEEPER OF STATIONERY, U. S. SENATE, FOR			
DAVIDSON PLATES, SUPPLIES, PHOTOSTATS, ETC., WHICH HAVE BEEN			
DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:			$ 26,897.48
APR. 8, 1982:	NO. 341		33,763.21
MAY 3, 1982:	NO. 377		23,254.66
JUN. 9, 1982:	NO. 431		28,087.62
JUL. 30, 1982:	NO. 515		23,099.49
SEP. 2, 1982:	NO. 555		28,031.46
SEP. 9, 1982:	NO. 562		
SALE OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE,			
WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:			
APR. 8, 1982:	NO. 340		198.00
APR. 19, 1982:	NO. 357		700.00
APR. 27, 1982:	NO. 369		150.00
MAY 20, 1982:	NO. 397		270.00
MAY 27, 1982:	NO. 408		179.00
JUN. 1, 1982:	NO. 413		200.00
JUN. 7, 1982:	NO. 423		432.00
JUN. 14, 1982:	NO. 438		189.00
JUN. 22, 1982:	NO. 449		657.00
JUN. 24, 1982:	NO. 452		899.00
JUL. 2, 1982:	NO. 469		270.00
JUL. 2, 1982:	NO. 470		119.96
JUL. 9, 1982:	NO. 480		360.00
JUL. 12, 1982:	NO. 482		685.00
JUL. 12, 1982:	NO. 483		180.00
JUL. 15, 1982:	NO. 488		770.00
JUL. 30, 1982:	NO. 496		363.00
JUL. 28, 1982:	NO. 503		675.00
AUG. 9, 1982:	NO. 527		275.00
AUG. 11, 1982:	NO. 529		1,358.00
AUG. 13, 1982:	NO. 534		350.00
AUG. 13, 1982:	NO. 536		536.00
AUG. 17, 1982:	NO. 537		275.00
AUG. 20, 1982:	NO. 544		275.00
SEP. 3, 1982:	NO. 556		16.00
SEP. 9, 1982:	NO. 563		225.00
SEP. 14, 1982:	NO. 573		269.00
SEP. 20, 1982:	NO. 581		10.00
SEP. 29, 1982:	NO. 593		275.00
REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE			
PURCHASE OF FM RECEIVER UNITS, WHICH HAVE BEEN DEPOSITED			
ON THE FOLLOWING CERTIFICATES OF DEPOSIT:			$ 48.68
APR. 12, 1982:	NO. 343		29.99
APR. 19, 1982:	NO. 356		48.68
APR. 27, 1982:	NO. 370		29.99
MAY 3, 1982:	NO. 376		48.68
MAY 20, 1982:	NO. 398		48.68
MAY 26, 1982:	NO. 407		48.68
JUN. 22, 1982:	NO. 451		48.68
JUL. 2, 1982:	NO. 471		48.68
JUL. 9, 1982:	NO. 479		48.68
JUL. 15, 1982:	NO. 489		97.36
JUL. 22, 1982:	NO. 497		48.68
JUL. 28, 1982:	NO. 504		48.68
AUG. 9, 1982:	NO. 526		48.68
AUG. 23, 1982:	NO. 545		48.68
AUG. 23, 1982:	NO. 546		194.72
SEP. 13, 1982:	NO. 571		48.68
SEP. 29, 1982:	NO. 592		
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION			$183,761.33

SENATE POLICY COMMITTEES

1981

JUL. 27, 1982: NO. 502. PARTIAL REFUND OF STATIONERY SUPPLIES, DUE TO MERCHANDISE BEING RETURNED FOR CREDIT, PAID TO KEEPER OF STATIONERY, U. S. SENATE, BY THE MAJORITY POLICY COMMITTEE, DURING FISCAL YEAR 1981 ..... $ 192.37

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 192.37

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SENATE BARBER SHOPS REVOLVING FUND

BARBER SHOPS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 2,	1982.	NO. 326	$ 1,383.70
APR. 8,		NO. 337	1,344.50
APR. 16,		NO. 350	1,578.15
APR. 23,		NO. 364	1,682.70
APR. 30,		NO. 372	1,599.15
MAY 7,		NO. 382	1,718.30
MAY 14,		NO. 391	1,596.40
MAY 21,		NO. 408	1,761.60
MAY 28,		NO. 409	1,669.65
JUN. 4,		NO. 419	1,361.75
JUN. 11,		NO. 433	1,675.55
JUN. 18,		NO. 441	1,621.90
JUN. 25,		NO. 454	1,667.20
JUL. 2,		NO. 464	1,827.45
JUL. 9,		NO. 475	1,341.34
JUL. 16,		NO. 490	1,522.11
JUL. 23,		NO. 498	1,584.80
JUL. 30,		NO. 511	1,595.75
AUG. 6,		NO. 522	1,616.15
AUG. 13,		NO. 530	1,661.55
AUG. 20,		NO. 540	1,400.40
AUG. 27,		NO. 547	1,493.60
SEP. 3,		NO. 557	1,329.95
SEP. 10,		NO. 568	1,367.50
SEP. 17,		NO. 576	1,468.60
SEP. 24,		NO. 587	1,408.40
		TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$ 40,377.85

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

RECORDING AND PHOTOGRAPHIC STUDIOS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 2,	1982:	NO. 327	$ 7,279.54
APR. 8,		NO. 336	1,742.85
APR. 16,		NO. 351	5,206.05
APR. 23,		NO. 365	16,075.55
APR. 30,		NO. 373	8,351.21
MAY 7,		NO. 383	5,257.00
MAY 14,		NO. 392	13,585.65
MAY 21,		NO. 401	2,847.28
MAY 28,		NO. 410	9,292.75
JUN. 4,		NO. 420	3,011.81
JUN. 11,		NO. 434	7,420.36
JUN. 18,		NO. 442	4,674.27
JUN. 25,		NO. 455	5,827.21
JUL. 2,		NO. 465	8,851.70
JUL. 9,		NO. 476	2,725.50
JUL. 16,		NO. 491	8,303.35
JUL. 23,		NO. 499	13,630.65
JUL. 30,		NO. 512	4,848.43
AUG. 6,		NO. 523	4,284.30
AUG. 13,		NO. 531	2,674.70
AUG. 20,		NO. 541	12,157.33
AUG. 27,		NO. 548	11,590.88
SEP. 3,		NO. 558	5,369.45
SEP. 10,		NO. 569	3,872.51
SEP. 17,		NO. 575	3,263.31
SEP. 24,		NO. 586	6,133.15
		TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$178,465.93

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

STATIONERY REVOLVING FUND

STATIONERY ROOM CASH SALES DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 2, 1982:	NO. 328	$	12,847.58
APR. 8,	NO. 338		11,525.98
APR. 8,	NO. 339		31,459.54
APR. 16,	NO. 352		13,108.29
APR. 16,	NO. 353		93,261.57
APR. 23,	NO. 366		13,693.07
APR. 23,	NO. 367		2,110.53
APR. 30,	NO. 374		10,854.26
APR. 30,	NO. 375		11,016.31
MAY 7,	NO. 384		11,855.03
MAY 7,	NO. 385		4,214.64
MAY 14,	NO. 393		12,616.57
MAY 21,	NO. 402		12,905.40
MAY 21,	NO. 403		76,599.35
MAY 28,	NO. 411		14,977.31
MAY 28,	NO. 412		7,462.98
JUN. 4,	NO. 421		10,602.42
JUN. 4,	NO. 422		4,044.95
JUN. 11,	NO. 435		11,945.60
JUN. 11,	NO. 436		84,537.06
JUN. 18,	NO. 443		17,848.49
JUN. 18,	NO. 444		7,158.80
JUN. 25,	NO. 456		17,550.85
JUN. 25,	NO. 457		5,346.71
JUL. 2,	NO. 466		22,328.49
JUL. 2,	NO. 467		5,113.33
JUL. 9,	NO. 477		12,143.88
JUL. 9,	NO. 478		1,288.87
JUL. 16,	NO. 492		11,875.79
JUL. 16,	NO. 493		102,476.96
JUL. 23,	NO. 500		13,685.87
JUL. 23,	NO. 501		4,866.20
JUL. 30,	NO. 513		12,691.05
JUL. 30,	NO. 514		6,827.08
AUG. 6,	NO. 524		13,582.85
AUG. 6,	NO. 525		5,243.41
AUG. 13,	NO. 532		14,639.73
AUG. 13,	NO. 533		85,301.87
AUG. 20,	NO. 542		13,953.69
AUG. 20,	NO. 543		14,461.70
AUG. 27,	NO. 549		14,284.32
AUG. 27,	NO. 550		7,324.59
SEP. 3,	NO. 559		12,879.46
SEP. 3,	NO. 560		2,558.04
SEP. 10,	NO. 570		10,409.67
SEP. 17,	NO. 576		12,217.46
SEP. 17,	NO. 577		89,365.23
SEP. 24,	NO. 589		10,034.99
SEP. 24,	NO. 590		3,484.24
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION			$1,085,821.38

COMPENSATION AND MILEAGE OF THE VICE PRESIDENT AND SENATORS
1982

JUN. 17, 1982: No. 3. REFUND OF NET SALARY FOR THE PERIOD JUN. 1-15, 1982, INCLUSIVE, PAID TO A U. S. SENATOR, CHECK REISSUED	$	1,324.75
AUG. 19, 1982: NO. 4. REFUND OF NET SALARY FOR THE PERIOD AUG. 1-15, 1982, INCLUSIVE, PAID TO A U. S. SENATOR, CHECK REISSUED		1,610.47
SEP. 20, 1982: NO. 5. REFUND OF NET SALARY FOR THE PERIOD SEP. 1-15, 1982, INCLUSIVE, PAID TO A U. S. SENATOR, CHECK REISSUED		1,582.12
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$	4,517.34

EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE AND MAJORITY AND MINORITY LEADERS AND MAJORITY AND MINORITY WHIPS
1982

JUN. 15, 1982: NO. 3. PARTIAL REFUND OF OFFICIAL EXPENSES FOR THE EXPENSE ALLOWANCE OF THE PRESIDENT PRO TEMPORE, DUE TO OVERPAYMENT, PAID TO SENATOR STROM THURMOND, BY A CERTIFICATON, DATED JUN. 7, 1982	$	17.00
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$	50.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS:

JOURNAL VOUCHER NO. 16-82, DATED APR. 12, 1982, COVERS THE TRANSFER OF A VOUCHER PAYMENT FROM MISCELLANEOUS ITEMS, FISCAL YEAR 1982 TO MISCELLANEOUS ITEMS, FISCAL YEAR 1980.

CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1982	$ 366,800.00
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1980	(366,800.00)

JOURNAL VOUCHER NO. 17-82, DATED APR. 16, 1982, COVERS THE TRANSFER OF A VOUCHER PAYMENT FROM MISCELLANEOUS ITEMS, FISCAL YEAR 1982 TO MISCELLANEOUS ITEMS, FISCAL YEAR 1980.

CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1982	61,159.00
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1980	(61,159.00)

JOURNAL VOUCHER NO. 20-82, DATED MAY 10, 1982, COVERS THE TRANSFER OF EXPENDITURES FOR THE MONTH OF OCTOBER 1981, FROM FISCAL YEAR 1982 TO FISCAL YEAR 1980.

SALARIES AND CONTINGENT EXPENSES, SENATE POLICY COMMITTEES, 1982	50,000.00
SALARIES AND CONTINGENT EXPENSES, SENATE POLICY COMMITTEES, 1980	(50,000.00)

JOURNAL VOUCHER NO. 23-82, DATED SEP. 14, 1982, COVERS THE TRANSFER OF GROSS SALARY FOR A REEMPLOYED ANNUITANT FROM FISCAL YEAR 1982 TO FISCAL YEAR 1981.

EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1982	27.50
EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1981	(27.50)

JOURNAL VOUCHER NO. 24-82, DATED SEP. 14, 1982, COVERS THE TRANSFER OF GROSS SALARY FOR A REEMPLOYED ANNUITANT FROM FISCAL YEAR 1982 TO FISCAL YEARS 1980 AND 1981.

SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1982	34.78
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1981	(28.01)
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1980	(6.77)

JOURNAL VOUCHER NO. 25-82, DATED SEP. 14, 1982, COVERS THE TRANSFER OF A CREDIT FOR REEMPLOYED ANNUITANT CHARGES FROM FISCAL YEAR 1982 TO FISCAL YEARS 1980 AND 1981.

CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1980	6.77
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1981	55.51
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1982	(62.28)

NOTE: JOURNAL VOUCHER NOS. 18-82, 19-82, 21-82, 22-82 DID NOT AFFECT APPROPRIATION ACCOUNTS.

NONEXPENDITURE TRANSFERS:

NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 97-51, 97TH CONGRESS, APPROVED OCT. 1, 1981, TRANSFERRING FUNDS:

CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1982	$(765,000.00)
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1982	765,000.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS RECEIPTS COVERED INTO TREASURY

FEES AND OTHER CHARGES FOR OTHER ADMINISTRATIVE SERVICES, ACCOUNT NO. 002419.2	$5,554.20
RECOVERIES FOR GOVERNMENT PROPERTY LOST OR DAMAGED, (NOT OTHERWISE CLASSIFIED), ACCOUNT NO. 003019	813.63
MISCELLANEOUS RECOVERIES AND REFUNDS, (NOT OTHERWISE CLASSIFIED), ACCOUNT NO. 003099	223.44
	$6,591.27

TOTAL MISCELLANEOUS RECEIPTS COVERED INTO TREASURY:

RECEIPT ACCOUNT NO.	CERTIFICATES OF DEPOSIT NO.	DATE	AMOUNT
003019	1052	APR. 1, 1982	$ 157.38
002419.2	1053	APR. 5, 1982	56.60
003019	1054	APR. 8, 1982	55.00
002419.2	1055	APR. 20, 1982	24.40
002419.2	1056	APR. 23, 1982	149.70
003019	1057	APR. 27, 1982	45.00
002419.2	1058	APR. 30, 1982	89.50
003019	1059	MAY 7, 1982	208.00
002419.2	1060	MAY 7, 1982	644.50
002419.2	1061	JUN. 4, 1982	1,691.30
002419.2	1062	JUN. 4, 1982	369.60
002419.2	1063	JUN. 14, 1982	405.70
003099	1064	JUN. 21, 1982	22.00
003019	1065	JUN. 22, 1982	47.25
002419.2	1066	JUN. 24, 1982	105.30
003019	1067	JUL. 12, 1982	22.00
002419.2	1068	JUL. 13, 1982	43.60
003099	1069	JUL. 14, 1982	35.00
002419.2	1070	JUL. 23, 1982	388.60
002419.2	1071	JUL. 28, 1982	105.10
003019	1072	AUG. 9, 1982	228.00
003099	1073	AUG. 10, 1982	40.76
002419.2	1074	AUG. 10, 1982	80.40
002419.2	1075	AUG. 13, 1982	33.70
002419.2	1076	AUG. 20, 1982	127.90
002419.2	1077	AUG. 30, 1982	31.50
003099	1078	SEP. 3, 1982	55.28
002419.2	1079	SEP. 8, 1982	103.90
003019	1080	SEP. 9, 1982	51.00
003099	1081	SEP. 14, 1982	62.40
002419.2	1082	SEP. 17, 1982	1,021.90
002419.2	1083	SEP. 27, 1982	81.60
003099	1084	SEP. 29, 1982	8.00
			$6,591.27

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SECRETARY OF THE SENATE

HILDENBRAND, WILLIAM F	SECRETARY OF THE SENATE	$29,749.98
COURTOT, MARILYN E	ASSISTANT SECRETARY OF THE SENATE	29,250.00
DUBREUIL, VIVIAN R	ADMINISTRATIVE ASSISTANT	23,001.55
MARTIN, GAIL S	EXECUTIVE ASSISTANT	21,499.98
ANDERSON, MURIEL A	EXECUTIVE SECRETARY	16,405.66
ROBERTS, LINDA L	SECRETARY/RECEPTIONIST, TO APR. 14 AND FROM APR. 16.	15,879.66
WILSON, RUTH E	SECRETARY	11,685.45
JOUFFIAS, THOMAS J	SPECIAL DEPUTY TO FEDERAL ELECTION COMMISSION	28,500.00
BOYLE, DIANE B	CLERK	4,737.00
STOLTE, KEITH M	CLERK, TO JUN. 18	2,064.16
TIMMONS, WILLIAM E	MESSENGER, FROM JUL. 6 TO JUL. 31	625.00
SANBORN, SCOTT M	CLERK	5,841.32
MCDADE, AILEEN M	MESSENGER	4,763.46
HYLTON, RICHARD E, JR.	MESSENGER, TO JUN. 18	1,969.50
MATTINGLY, JANE L	INTERN, FROM JUL. 19 TO AUG. 13	625.00
DURKIN, ANDREA E	MESSENGER, FROM APR. 19 TO JUN. 17	1,489.75
HARRIS, TODD A	MESSENGER, FROM JUL. 19 TO AUG. 13	625.00
CARLYLE, REUVEN M	MESSENGER, TO JUN. 14	1,868.50
FRANCIS, RICARDO	MESSENGER	6,549.96
DOVE, STEPHEN M	MESSENGER, FROM AUG. 2 TO AUG. 27	650.00
FORE, CAMILLA C	CLERK, FROM MAY. 17 TO JUN. 25	1,093.07
FELDMAN, FRANCINE G	INTERN, FROM JUL. 19 TO AUG. 27	975.00
MARTINEZ, ANTONIO C	INTERN, FROM MAY. 20 TO JUL. 1	1,050.00
GILMER, JOHN C, JR.	MESSENGER, FROM JUN. 5 TO JUN. 18	353.50
MARCOS, SCOTT P	INTERN, FROM JUL. 19 TO AUG. 15	675.00
RICH, JESSICA L	INTERN, FROM JUN. 7 TO JUL. 16	1,000.00
KLOCKO, ANDREA L	MESSENGER, FROM JUN. 14 TO JUL. 9	650.00
STEVENSON, DAVID G	INTERN, FROM JUL. 19 TO AUG. 27	975.00
CUDLIP, JEFFREY R	MESSENGER, FROM JUN. 14 TO JUL. 9	650.00
MATTRAS, JOHN J, JR.	INTERN, FROM JUL. 19 TO AUG. 27	975.00
HATHAWAY, EDWARD J	MESSENGER, FROM JUN. 14 TO JUL. 9	650.00
MULVEY, JANEMARIE	INTERN, FROM JUL. 19 TO AUG. 27	975.00
LLOYD, KIMBERLY A	MESSENGER, FROM JUN. 14 TO AUG. 27	1,850.00
MERING, MARC J	INTERN, FROM JUL. 19 TO AUG. 27	975.00
MARCOS, DAVID G, II	MESSENGER, FROM JUN. 14 TO JUL. 16	825.00
STEWART, VERONICA	INTERN, FROM JUL. 19 TO AUG. 27	975.00
TEWELL, SMITH J	MESSENGER, FROM JUN. 14 TO JUL. 2	475.00
GORENCE, LISA A (FORMERLY DOMENICI)	ASSISTANT, FROM JUN. 14 TO JUL. 31	1,305.55
BASSETT, KIMBERLY K	INTERN, FROM JUN. 14 TO JUL. 16	825.00
CAVANAUGH, VIRGINIA L	INTERN, FROM JUL. 19 TO AUG. 27	975.00
WHITE, POWELL L	INTERN, FROM JUN. 14 TO JUL. 23	1,000.00
UDWIN, AMY	MESSENGER, FROM JUN. 16 TO JUL. 9	600.00
FELLMAN, DOUGLAS A	INTERN, FROM JUN. 7 TO JUL. 16	1,000.00
JACKSON, BARBARA A	INTERN, FROM JUL. 19 TO AUG. 20	800.00
BUNGARNER, T SCOTT	INTERN, FROM JUN. 7 TO JUL. 16	1,000.00
TINCH, MARK J	INTERN, FROM JUL. 19 TO AUG. 27	975.00
HARRIS, RAYMOND J	INTERN, FROM JUL. 19 TO AUG. 27	975.00
SELDEN, TOM L	INTERN, FROM JUN. 7 TO JUL. 16	1,000.00
NELSON, ANN L	INTERN, FROM JUN. 7 TO AUG. 6	1,500.00
CLARK, MONICA L	INTERN, FROM JUN. 7 TO AUG. 31	2,100.00
CROWLEY, JOSEPH E, JR.	INTERN, FROM JUN. 21 TO AUG. 27	1,675.00
COSTIN, GEORGE L	INTERN, FROM JUN. 21 TO JUL. 30	1,000.00
GARDINER, ANTHONY H	INTERN, FROM JUN. 7 TO JUL. 16	1,000.00
MURRAY, MOLLY M	INTERN, FROM JUL. 19 TO AUG. 27	975.00
MCNIFF, JOHN K	INTERN, FROM JUN. 7 TO JUL. 16	1,000.00
STERN, GAIL L	INTERN, FROM JUL. 19 TO AUG. 27	975.00
COOK, GEOFFREY S	INTERN, FROM JUN. 7 TO JUL. 16	1,000.00
PELHAM, NEAL D	INTERN, FROM JUL. 19 TO SEP. 3	1,125.00
BROOMFIELD, FREDERICK R, JR.	INTERN, FROM JUN. 7 TO JUL. 16	1,000.00
REID, DARYL C	INTERN, FROM JUL. 19 TO AUG. 27	975.00
BALDWIN, ALAN H	INTERN, FROM JUL. 19 TO AUG. 27	975.00
CARTER, R SCOTT	INTERN, FROM JUN. 7 TO JUL. 16	1,000.00
DORSEY, TERRY V	INTERN, FROM JUL. 19 TO AUG. 27	975.00
SELTZER, DEBORAH E	INTERN, FROM JUN. 7 TO JUL. 18	1,050.00
RICH, JESSICA L	INTERN, FROM JUL. 19 TO AUG. 27	975.00
ROCK, STEPHANIE P	INTERN, FROM JUN. 7 TO JUL. 16	1,000.00
VANNI, ANITA A	INTERN, FROM JUN. 7 TO JUL. 16	1,000.00
COOK, PATRICK K	INTERN, FROM JUN. 7 TO JUL. 16	1,000.00
BROWN, GEORGIA H	MESSENGER, FROM AUG. 9 TO SEP. 3	625.30
JENKINS, THOMAS B	INTERN, FROM JUN. 7 TO JUN. 18	300.00
HAWKINS, MICHAEL E	INTERN, FROM JUN. 7 TO JUL. 16 AND FROM JUL. 22 TO AUG. 17.	1,650.00
SANDLER, RONA H	INTERN, FROM JUN. 7 TO JUL. 16 AND FROM JUL. 21 TO AUG. 15.	1,625.00
RUNDELL, SHELLEY E	INTERN, FROM JUN. 7 TO JUL. 16	1,000.00
LONGO, MARISSA E	INTERN, FROM JUL. 1 TO JUL. 16	400.00
TOENSING, BRADY C	MESSENGER, FROM JUN. 22 TO JUL. 17	650.00
THOMAS, WILLIS S, III	INTERN, FROM JUN. 28 TO AUG. 6	975.00
EBNER, STEVEN J	MESSENGER, FROM JUL. 12 TO AUG. 6	625.00
MATSIS, CHARLES G	MESSENGER, FROM JUL. 12 TO AUG. 6	625.00
SHARON, MICHAEL J	MESSENGER, FROM JUL. 12 TO AUG. 6	625.00
GOODWIN, RICHARD J H	MESSENGER, FROM JUL. 12 TO AUG. 20	975.00

BEST DOCUMENT AVAILABLE

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SECRETARY OF THE SENATE (CONTINUED)

WATSON, SHANNON L	MESSENGER, FROM JUL. 12 TO AUG. 6	$625.00
WEIDENBRUCH, JOHN F	INTERN, FROM JUL. 19 TO AUG. 27	975.00
SAWYER, DANFORD L, III	INTERN, FROM JUL. 23 TO SEP. 3	1,025.00
JACOBSON, JAMES W	MESSENGER, FROM AUG. 2 TO SEP. 3	800.00
HASPER, TIMOTHY J	MESSENGER, FROM AUG. 9 TO SEP. 3	625.00
COOKE, CHARLES C	MESSENGER, FROM AUG. 9 TO SEP. 3	625.00
BEAN, BRIAN K	PAGE, FROM SEP. 22	227.25
SCHULZE, LINDA A	MESSENGER, FROM AUG. 9 TO AUG. 27	475.00
LONGO, MARISSA E	INTERN, FROM JUN. 7 TO SEP. 6	1,775.21
HALEY, MICHAEL J	MESSENGER, FROM AUG. 16 TO AUG. 21	150.00
RUTEMILLER, LAURA A	MESSENGER, FROM AUG. 23 TO SEP. 3	275.00
CRUPI, JOHN M	MESSENGER	580.75
ELLIOTT, MARK R	REFERENCE ASSISTANT (LIBRARY), FROM SEP. 9	733.33
MCPHAIL, ABRAHAM L	SPECIAL ASSISTANT	14,788.50
PRIESTER, NATHANIEL	DEPUTY SPECIAL ASSISTANT	13,170.48
BROOMFIELD, FREDERICK B	CLERK	10,165.50
EDWARDS, CHARLIE L	CLERK	11,760.96
PELHAM, DANIEL W	CLERK	11,105.05
MURRAY, JAMES A	CLERK	11,760.96
NOVINS, JOANNE P	DIRECTOR OF INTERPARLIAMENTARY SERVICES	22,500.00
HOPKINS, YVONNE L	SECRETARY	12,505.53
DOVE, ROBERT B	PARLIAMENTARIAN	29,250.00
FRUMIN, ALAN S	ASSISTANT PARLIAMENTARIAN	25,438.64
STICKLAND, JOSEPH M	2ND ASSISTANT PARLIAMENTARIAN	20,907.25
GOFFINET, SALLY E	EXECUTIVE ASSISTANT	17,803.25
TIMBERLAKE, LEE H	EDITOR, FROM JUN. 1 TO MAY. 31	25,981.31
PELLIKAAN, THOMAS G	ASSISTANT EDITOR, DIGEST	20,812.23
SEBOLD, LINDA E	STAFF ASSISTANT	14,677.56
CURTIN, RITA E	SECRETARY	12,636.00
FARMER, WILLIAM F, JR.	LEGISLATIVE CLERK	26,500.00
BATES, R SCOTT	ASSISTANT LEGISLATIVE CLERK	24,024.96
THORNDIKE, JAMES E	JOURNAL CLERK	28,500.00
LACKEY, WILLIAM D, JR.	ASSISTANT JOURNAL CLERK	24,719.46
HACKETT, GERALD A	EXECUTIVE CLERK	24,615.00
TINSLEY, DAVID J	ASSISTANT EXECUTIVE CLERK	10,620.00
SPARROW, FREDERICK G, JR.	ENROLLING CLERK	24,508.98
DELBALZO, VINCENT L	BILL CLERK	15,925.98
MONAHAN, JOE	ASSISTANT BILL CLERK, TO MAY. 23	3,530.68
SCHMIDT, C REID	ASSISTANT BILL CLERK	9,625.79
HALLEN, BRIAN G	ASSISTANT ENROLLING CLERK	20,250.00
SMITH, JENNIFER L	2ND ASSISTANT BILL CLERK, FROM MAY. 24	5,971.11
WALKER, G RUSSELL	EDITOR-IN-CHIEF	28,500.00
MOHR, WILLIAM D	REPORTER OF DEBATES	28,500.00
FIRSHEIN, BENJAMIN H	REPORTER OF DEBATES	28,500.00
REYNOLDS, CHARLES J	REPORTER OF DEBATES	28,500.00
GARRO, E FRANCES	REPORTER OF DEBATES	28,500.00
SHONSKEY, FRANK A, JR.	REPORTER OF DEBATES	28,500.00
KAVULICK, RONALD	REPORTER OF DEBATES	28,500.00
LACOVARA, JOHN W	MORNING BUSINESS CLERK	20,715.96
RAINEY, TERENCE J	STAFF ASSISTANT	11,078.73
BOWLES, BARBARA J	ASSISTANT EDITOR	17,518.70
BILBROUGH, WALTER E	SUPERVISORY TRANSCRIBER	20,099.46
CUNNOR, EILEEN R	EXPERT TRANSCRIBER	17,749.38
WOOD, VIRGINIA H (FORMERLY PAPPAS)	EXPERT TRANSCRIBER	17,556.48
HAYWESWORTH, MAUDIE B	EXPERT TRANSCRIBER	17,479.32
CORRIGAN, DONALD W	EXPERT TRANSCRIBER	17,209.23
YOKOYAMA, THURSTON T	EXPERT TRANSCRIBER	16,746.24
LINNELL, JERALD D	REPORTER	21,649.95
CARROLL, LAWRENCE J	PRINTING CLERK	20,405.46
GARDINER, WILLIAM H	ASSISTANT PRINTING CLERK	20,521.64
WOLK, BARRY J	TECHNICAL ADVISOR	21,826.96
BROWN, MOSES J	MANUSCRIPT CLERK	13,364.88
HALL, KEITH O	DELIVERY CLERK, TO APR. 14 AND FROM APR. 16	9,518.94
WOODS, JAMES H	CLERK	10,396.98
	TOTAL	$1,244,020.08

DISBURSING OFFICE

BALDERSON, STUART F	FINANCIAL CLERK	29,250.00
WINEMAN, TIMOTHY S	ASSISTANT FINANCIAL CLERK	24,103.98
BOONE, DIX C	SENIOR STAFF ASSISTANT	7,734.96
HUFFMASTER, W JOHN	STAFF ASSISTANT	13,746.48
MINNICH, DENNIS G	STAFF ASSISTANT	13,436.32
KING, LAURA J	SECRETARY	8,899.91
PIERNIK, LINDA M	SECRETARIAL ASSISTANT	7,744.91
FOXWORTHY, TOMMY E	SUPERVISOR, PAYROLL SECTION	16,423.66
ASTON, ANN M	PAYROLL ASSISTANT, TO AUG. 31	7,183.30
BROWN, ROGER M	PAYROLL ASSISTANT	12,499.98
ODONOVAN, DENIS P, SR.	PAYROLL ASSISTANT	13,053.00
JARRETTE, NATHANIEL E	PAYROLL ASSISTANT	14,095.50
ROBERSON, DAVID W	PAYROLL ASSISTANT	7,000.05
FRUIT, ANNE H	PAYROLL ASSISTANT, TO AUG. 31	6,227.90

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

DISBURSING OFFICE (CONTINUED)

HOVER, MARK M	PAYROLL ASSISTANT	$6,649.98
MARSHALL, STEVEN T	PAYROLL ASSISTANT	6,316.63
LINGLE, DAVID L	SUPERVISOR, AUDIT SECTION	18,406.50
HOFFMAN, VIRGINIA M	AUDITOR, TO AUG. 6	7,600.23
FEELEY, TERENCE	AUDITOR	14,111.30
MCCRAY, THOMAS G	AUDITOR, TO AUG. 8	9,693.14
SHARKEY, CAROLINE M	AUDITOR, TO JUL. 7	4,396.23
KELLEY, DEBRA A	TERMINAL OPERATOR, TO AUG. 23	4,890.13
SCHUSTER, CYNTHIA L (FORMERLY ROYER)	AUDITOR	8,229.32
CAIRNES, RICHARD D	AUDITOR	6,856.21
THRASHER, GERALD M	AUDITOR	6,583.31
WALTSAK, MARYANN	JUNIOR AUDITOR, FROM AUG. 18	1,493.04
ZEIGLER, G SPENCE	JUNIOR AUDITOR, FROM SEP. 13	623.37
BRACCO, BRUCE J	JUNIOR AUDITOR, FROM SEP. 27	137.26
SCHNEIDER, FREDERICK R	SUPERVISOR, ACCOUNTING SECTION	18,384.48
HAWKES, EDWARD P, JR.	ACCOUNTANT	13,331.58
QUINN, JOHN F	ACCOUNTANT	7,000.05
TURCO, JOSEPH A	ACCOUNTANT	8,406.80
OKEEFE, TIMOTHY J	ACCOUNTANT	9,330.80
LINDEMUTH, STEVEN M	ACCOUNTANT	6,583.31
WHITE, PATRICIA M	SUPERVISOR, BENEFITS SECTION	18,615.96
HARTT, MICHAEL J	BENEFITS ASSISTANT	8,290.39
TRIBBLE, JOHN W	BENEFITS ASSISTANT	10,122.48
HOLT, MATTHEW G	BENEFITS ASSISTANT	8,174.90
ZABEL, ERIC J	BENEFITS ASSISTANT	11,641.82
BLACKWELL, PAUL M	FILES ASSISTANT/COURIER	12,707.46
CHASE, WILLIE M	DRIVER-MESSENGER	12,131.46
MARSHALL, CHARLES C	DRIVER-MESSENGER	11,670.64
	TOTAL	$433,780.73

DOCUMENT ROOM

HAYS, BURL, JR.	SUPERINTENDENT	25,413.96
MCDOWELL, JOHN D	1ST ASSISTANT SUPERINTENDENT	22,872.96
FEATHERS, MEREDITH J	2ND ASSISTANT SUPERINTENDENT	19,838.46
ELLISON, RALPH D	1ST ASSISTANT	16,752.00
BOWERS, M DOUGLAS	2ND ASSISTANT	14,708.05
GOLDBERG, MARIA B	3RD ASSISTANT	12,089.64
MCATEE, JAMES P	SENIOR ASSISTANT	11,651.64
QUARLES, OSCAR S	SENIOR ASSISTANT	12,479.46
MCGLINN, THOMAS A	SENIOR ASSISTANT	10,136.59
STEEN, JOHN M, IV	SENIOR ASSISTANT	10,252.34
HUNT, MARY L	SENIOR ASSISTANT	9,312.54
GWYNN, ROLAND	CUSTODIAN	13,657.98
DEAN, KENNETH T	MESSENGER, TO JUN. 21	2,458.35
PITTS, JOHN R	SENIOR ASSISTANT	6,549.96
MARGENAU, JULIA E	ASSISTANT	7,335.96
PRAGER, SETH C	ASSISTANT, TO JUL. 31	4,366.64
WILLARD, REBECCA E	ASSISTANT	8,083.98
FLETCHER, SUSAN K	ASSISTANT, TO JUN. 7	2,438.04
GUSTAFSON, PETER J	ASSISTANT, FROM AUG. 23	1,382.77
CALIENES, GEORGE F	ASSISTANT, FROM JUN. 1 TO AUG. 31	3,274.98
VAN EATON, NANCY C	MESSENGER, FROM JUN. 3	4,293.86
THOMPSON, ZO-ANNE	ASSISTANT, FROM AUG. 2	2,146.93
PTACEK, RUSSELL R	ASSISTANT, FROM JUN. 16 TO AUG. 8	1,928.60
BROWNE, NEAL F	ASSISTANT (DOCUMENT ROOM), FROM AUG. 23	1,382.77
	TOTAL	$224,808.46

SENATE LIBRARY

HALEY, ROGER K	LIBRARIAN	24,719.46
WOMELDORF, ANN C	ASSISTANT LIBRARIAN	20,157.48
DALY, DOROTHY L	HEAD INDEXER	16,231.50
CARTER, IRVING B	LEGISLATIVE INFORMATION CLERK	16,867.50
TINCH, ARCHIE	TECHNICAL SERVICES SPECIALIST	16,444.56
HARNESS, GREGORY C	HEAD REFERENCE LIBRARIAN	14,035.37
KOEHLER, ETHEL R	REFERENCE LIBRARIAN	10,488.56
GRAY, DONNEE L	HEAD LEGISLATIVE REFERENCE ASSISTANT	12,255.96
WINSLOW, JEAN M	REFERENCE LIBRARIAN	11,097.95
AULTICE, MARGARET M (FORMERLY MCCONNELL)	LEGISLATIVE REFERENCE ASSISTANT	10,507.40
MURPHY, PAULA K	ASSISTANT INDEXER, TO JUL. 17 AND FROM JUL. 22 TO AUG. 1.	5,004.81
MONTGOMERY, QUENTIN L	HEAD LIBRARY AIDE	12,287.58
MCCRAY, THOMAS G	ASSISTANT TECHNICAL SERVICES SPECIALIST, FROM AUG. 9.	3,937.83
COSTIN, GEORGE T	ASSISTANT LIBRARY AIDE	11,484.00
SMITH, JENNIFER L	REFERENCE ASSISTANT, TO MAY 23	2,415.74

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATE LIBRARY (CONTINUED)

PFUND, LEONA I	SENIOR LEGISLATIVE REFERENCE ASSISTANT	$12,166.32
YOUNG, RICHARD F	BOOKBINDER-CONSERVATION SPECIALIST	19,749.96
FRITTER, CARL D	ASSISTANT BOOKBINDER	17,100.00
BLAND, JAMES L, III	REFERENCE ASSISTANT, TO APR. 16	745.24
RAPP, JANICE A	MESSENGER, TO JUL. 25	4,184.70
MONAHAN, JOE	SPECIAL PROJECTS SPECIALIST, FROM MAY. 24	8,460.31
LEA, RICHARD H	REFERENCE ASSISTANT, FROM JUN. 7	5,309.85
	TOTAL	$255,652.18

STATIONERY ROOM

MARCOS, DAVID G	KEEPER OF STATIONERY	25,182.48
BALE, STEPHEN G	ASSISTANT KEEPER OF STATIONERY	20,191.98
EVERLY, RONALD E	CHIEF CLERK	15,707.46
MCNEAL, MICHAEL V	BOOKKEEPER	13,440.96
ORMOND, MAYBETH	SECRETARY	10,935.66
MCGHEE, MICHAEL J	SENIOR CLERK	12,001.50
SMITH, BILLY R	ASSISTANT BOOKKEEPER	11,805.96
MONTGOMERY, DALE L	CLERK	10,974.72
RENKEN, LINDA L	CLERK	6,248.66
THOMAS, VICKI J	CLERK	8,124.55
CHESLEY, LEONARD T	CLERK	6,398.58
WOODLAND, ROBERT P	WAREHOUSE SUPERVISOR	12,594.96
WILLIAMS, GEORGE	ASSISTANT WAREHOUSE SUPERVISOR	10,513.50
ROSS, AARON E	WAREHOUSEMAN	9,241.98
DOWNING, VINCENT E	WAREHOUSEMAN	9,588.00
MOBLEY, MAYNARD S	WAREHOUSEMAN	9,010.50
	TOTAL	$191,961.45

OFFICE OF PUBLIC RECORDS

FISHER, ALICIA RAE	SUPERINTENDENT	23,366.46
TUCKER, SHIRLEY M	ASSISTANT	13,167.96
WILLIAMS, ELIZABETH L	ASSISTANT	12,240.16
HINCHEY, PATRICIA R	ASSISTANT, TO JUN. 11	4,100.63
MAYO, DOROTHY M	ASSISTANT	11,570.46
CASTEEL, SUSAN E	ASSISTANT	11,805.96
DAVIS, RAYMOND	ASSISTANT, TO MAY. 21 AND FROM MAY. 23	11,932.03
HAWKINS, MICHAEL E	MESSENGER, FROM AUG. 18	1,075.00
	TOTAL	$89,258.66

OFFICE CLASSIFIED NATL SECURITY INFO

MURPHY, GEORGE F, JR.	DIRECTOR	28,749.96
COSTAGLIOLA, FRANCESCO	PROFESSIONAL STAFF MEMBER	31,135.48
KIMMEL, RICHARD S	CLASSIFIED DOCUMENTS SPECIALIST	16,284.96
GORDON, N JAN	SECRETARY	12,322.98
SCORSUNE, KAREN M	SECRETARY, TO SEP. 17	9,277.74
	TOTAL	$87,771.12

SENATE HISTORICAL OFFICE

BAKER, RICHARD A	HISTORIAN	24,523.96
RITCHIE, DONALD A	ASSOCIATE HISTORIAN	18,364.50
HAMILTON, JOHN O	PHOTOHISTORIAN	17,902.50
JACOB, KATHRYN A	ASSISTANT HISTORIAN	11,574.48
HORNYAK, ELIZABETH A	SECRETARY	11,066.46
BUTLER, ANNE M	RESEARCH ASSISTANT, TO AUG. 15 AND FROM SEP. 1	6,249.99
	TOTAL	$89,681.89

OFFICE OF THE SENATE CURATOR

KETCHUM, JAMES R	CURATOR	28,500.00
HAUGERUD, JAMES S	REGISTRAR	16,851.96
SEVARLA, DIANE K	MUSEUM SPECIALIST	10,578.72
WHITE, ELIZABETH C	CURATORIAL ASSISTANT	6,000.00
	TOTAL	$61,930.68

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OF THE SENATE FOR THE PERIOD APRIL 1, 1993 TO SEPTEMBER 30, 1993, UNLESS OTHERWISE INDICATED

SERGEANT AT ARMS AND DOORKEEPER

LIEBENGOOD, HOWARD S	
LARSEN, PHILLIP D	
SCONCROFT, KAREN	
SMITH, LARRY E	
ALLEN, WILLIE, JR.	
LOWE, JEANINE DRYSDALE	
WEST, ARJAY	
MANDJURIS, PEGGY E	
MULLER, BARBARA L	
WINK, PATRICIA A	
BASHIN, MELINDA W	
MCNALLY, PATRICIA	
RICHARDS, MARY A	
WOODY, CARROLL S	
HALE, SHARON C	
DIDON, MAY-PAULLE P	
FORBES, PAM A	
BOSSEN, VANETTE S	
HALL, KIMBERLYN I	
METARSA, TANYA M	
READ, LAURA L [	
OLSON, SERENA P	
ARNOLD, JANET S	
RANDALL, SUSAN K	
SPENCER, WILLIAM D	
CARTER, AMY L	
CAMADAY, PAIGE	
TOENSING, BRADY C	
GARDINER, A SHAVONN	
EAGLE, CARRIE L	
BENNING, ROBERT M, JR.	
FOGARTY, JOHN P C	
WALL, LEIGH A	
BOWDEN, SANDOR T	
FORNARO, DAVID S	
MARTIN, CHARLES K	
BOYLES, OMAR S	
CHILDS, TAMARA L	
SULIK, KATHLEEN M	
TERRELL, DANIEL A	
BRAGANZA, CLIFFORD M	
VAN DER VOORT, LEAH	
MCCAIN, SIDNEY	
MATTINGLY, JANE L	
DI BONA, CHARLES J, II	
MASSEY, GRANT C	
ANTHONY, JOHN L, JR.	
NAGEL, DEBRA A	
NAGY, DEBORAH S	
STEPHENS, KIMBERLY D	
ALLEN, LAVERNE H	
BERGSTROM, BARBARA F	
OREILLY, JUSTINE M	
VESS, KIMBERLY B	
BUCKNER, BRYAN C	
BUCHANAN, STEPHANIE	
FAIRBANKS, JONATHAN G	
TERRELL, DANIEL A	
SPEIGHT, RENEE	
RUTTENBERG, ALEXANDRA A	
ALLISON, BRANAN C	
MELICAN, JAY P	
CONNER, ROBERT J, III	
ARGUS, BONGA L	
LEONARD, W STEPHEN	
APELLANO, PATRICIA	
DAWKINS, NOEL T	
GERARD, JENNIFER C	
GANZ, JENNIE M	
BABB, THOMAS T	
SELIN, JESSICA B	
RATOLI, DAVID C	
CLEMENTS, JACQUELINE M	
KELLER, CORINNE L	
MORGAN, HOLN J	
SMITH, RICHARD B	
CATES, LEJ M, JR.	
HOLMBERG, JAMES B	
TURNER, KAREN	
TESSIERI, JEANNE M	
TIMMS, PHYLLIS E	
FORD, DONALD LEHMAN	

SERGEANT AT ARMS & DOORKEEPER	$29,749.98
ADMINISTRATIVE ASSISTANT TO THE SERGEANT AT ARMS AND DOORKEEPER	28,500.00
SPECIAL EMPLOYEE, FROM JUN. 1 TO AUG. 20	1,340.00
DEPUTY SERGEANT AT ARMS AND DOORKEEPER	29,250.00
SPECIAL OFFICER	10,952.55
EXECUTIVE ASSISTANT, FROM APR. 19	25,649.99
SPECIAL EMPLOYEE, FROM JUN. 1 TO AUG. 6	1,000.99
SECRETARY TO THE SPECIAL ASSISTANT	10,431.48
SECRETARY TO THE DEPUTY SERGEANT AT ARMS	15,700.96
SECRETARY	16,500.00
SPECIAL ASSISTANT	31,133.98
EXECUTIVE SECRETARY TO THE SERGEANT AT ARMS	19,519.50
SECRETARY FOR PERSONNEL ADMINISTRATION, TO AUG. 13	12,610.54
CHIEF MESSENGER	11,553.96
STAFF ASSISTANT	9,999.96
SPECIAL EMPLOYEE, FROM MAY. 17 TO AUG. 25	2,036.65
SPECIAL EMPLOYEE, FROM MAY. 10 TO JUL. 13	1,076.65
SPECIAL EMPLOYEE, FROM MAY. 10 TO JUL. 23	1,143.98
SPECIAL EMPLOYEE, FROM MAY. 10 TO JUL. 23	1,143.98
SPECIAL EMPLOYEE, FROM MAY. 24 TO JUL. 30	1,161.32
SPECIAL EMPLOYEE, FROM MAY. 24 TO JUN. 30	641.32
SPECIAL PAGE, FROM JUL. 28 TO AUG. 27	708.32
SPECIAL EMPLOYEE, FROM MAY. 24 TO JUL. 30	1,161.32
SPECIAL EMPLOYEE, FROM MAY. 24 TO JUL. 30	1,161.32
SPECIAL EMPLOYEE, FROM JUN. 1 TO AUG. 6	1,143.98
SPECIAL PAGE, FROM JUN. 1 TO JUL. 23	1,143.98
SPECIAL PAGE, FROM JUN. 1 TO JUL. 16	1,251.38
SPECIAL PAGE, FROM JUL. 21 TO AUG. 6	1,036.10
SPECIAL EMPLOYEE, FROM JUN. 7 TO AUG. 13	424.99
SPECIAL EMPLOYEE, FROM JUN. 7 TO AUG. 13	1,161.32
SPECIAL EMPLOYEE, FROM JUN. 7 TO AUG. 6	940.32
SPECIAL EMPLOYEE, FROM JUL. 1 TO AUG. 6	606.10
SPECIAL EMPLOYEE, FROM JUN. 7 TO JUN. 11	97.50
SPECIAL EMPLOYEE, FROM JUN. 7 TO AUG. 13	1,161.32
SPECIAL EMPLOYEE, FROM JUN. 7 TO AUG. 6	1,039.98
SPECIAL EMPLOYEE, FROM JUN. 8 TO AUG. 13	1,143.98
SPECIAL EMPLOYEE, FROM JUN. 14 TO AUG. 20	1,016.16
SPECIAL EMPLOYEE, FROM JUN. 14 TO AUG. 20	1,161.32
SPECIAL EMPLOYEE, FROM JUN. 14 TO AUG. 20	1,016.16
SPECIAL EMPLOYEE, FROM JUN. 14 TO AUG. 30	1,161.32
SPECIAL EMPLOYEE, FROM JUN. 17 TO AUG. 6	1,005.54
SPECIAL EMPLOYEE, FROM JUN. 21 TO AUG. 31	1,061.66
SPECIAL PAGE, FROM JUN. 21 TO JUL. 23	779.16
SPECIAL PAGE, FROM JUN. 21 TO JUL. 23	779.16
SPECIAL EMPLOYEE, FROM JUN. 21 TO JUL. 16	948.00
SPECIAL EMPLOYEE, FROM JUN. 21 TO AUG. 20	999.99
SPECIAL PAGE, FROM JUN. 21 TO JUL. 23	779.16
SPECIAL PAGE, FROM JUN. 21 TO JUL. 23	779.16
SPECIAL PAGE, FROM JUN. 21 TO JUL. 23	779.16
SPECIAL PAGE, FROM JUN. 21 TO JUL. 23	779.16
SPECIAL EMPLOYEE, FROM JUN. 21 TO AUG. 16	1,222.21
SPECIAL EMPLOYEE, FROM JUN. 21 TO AUG. 27	1,016.15
SPECIAL EMPLOYEE, FROM JUN. 21 TO AUG. 27	1,161.32
SPECIAL EMPLOYEE, FROM JUN. 21 TO JUL. 23	500.49
SPECIAL EMPLOYEE, FROM JUN. 21 TO JUL. 23	500.49
SPECIAL PAGE, FROM JUN. 21 TO JUL. 23	779.16
SPECIAL PAGE, FROM JUN. 21 TO JUL. 23	779.16
SPECIAL PAGE, FROM JUN. 21 TO JUL. 23	779.16
SPECIAL PAGE, FROM JUN. 21 TO JUL. 16	661.10
SPECIAL EMPLOYEE, FROM AUG. 9 TO AUG. 20	750.33
SPECIAL EMPLOYEE, FROM JUN. 28 TO AUG. 13	697.65
SPECIAL PAGE, FROM JUL. 12 TO AUG. 13	795.54
SPECIAL PAGE, FROM JUL. 12 TO AUG. 13	795.54
SPECIAL PAGE, FROM JUL. 12 TO AUG. 6	590.27
SPECIAL PAGE, FROM JUL. 14 TO AUG. 13	641.10
SPECIAL PAGE, FROM JUL. 19 TO AUG. 3	330.55
SPECIAL PAGE, FROM JUL. 26 TO AUG. 27	795.54
SPECIAL PAGE, FROM JUL. 26 TO AUG. 27	795.54
SPECIAL PAGE, FROM JUL. 26 TO AUG. 27	795.54
SPECIAL PAGE, FROM JUL. 26 TO AUG. 6	339.71
SPECIAL PAGE, FROM JUL. 26 TO AUG. 27	795.54
SPECIAL PAGE, FROM JUL. 26 TO AUG. 27	795.54
SPECIAL PAGE, FROM JUL. 26 TO AUG. 27	795.54
SPECIAL PAGE, FROM AUG. 2 TO AUG. 24	543.09
SPECIAL EMPLOYEE, FROM AUG. 2 TO AUG. 6	126.25
SPECIAL EMPLOYEE, FROM AUG. 2 TO AUG. 6	126.25
SPECIAL EMPLOYEE, FROM AUG. 25 TO SEP. 7	328.25
SPECIAL EMPLOYEE, TO SEP. 5	126.25
CLERK	6,650.12
CHIEF CLERK	9,519.60
ASSISTANT CHIEF CLERK	23,706.21
AUDITOR	15,200.22
CLERK	8,970.07
CLERK, TO JUL. 30	8,517.79
	5,666.64

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

POLEN, DELORIS J	AUDITOR, TO JUN. 20	$5,390.43
MANNING, TAMMIE L	PURCHASING CLERK	11,109.08
WATSON, MARY ANN	CLERK, TO JUN. 14	4,244.63
GOMPERS, BRENDA J	AUDITOR	9,355.98
KELLEY, DEBRA A	ACCOUNTING TECHNICIAN, FROM AUG. 23	1,658.58
EATON, JOHN M	SPECIAL EMPLOYEE, FROM MAY. 10 TO MAY. 18	175.50
DEGGES, RANDALL C	FLOOR ASSISTANT	14,324.46
CURRAN, ARTHUR P	SUPERVISOR OF DOOR ATTENDANTS	13,513.98
GIORDANO, JOSEPH D	FLOOR ASSISTANT	13,170.00
BELL, LESTER R	SENIOR DOOR ATTENDANT, TO JUN. 20	4,055.33
LARSON, DOWN L	ASSISTANT SUPERINTENDENT OF DOOR ATTENDANTS, FROM JUL. 21.	5,120.68
HART, SEAN P	DOOR ATTENDANT	9,936.00
ST CLAIR, ARTHUR M	MESSENGER AT CARD DOOR	12,896.64
FIOTES, CHRIS	MESSENGER AT CARD DOOR	12,474.96
SMITH, RUBY G	MESSENGER AT PASS DOOR	10,396.98
LARKIN, RAY K	MESSENGER AT PASS DOOR, TO AUG. 15	8,144.99
PETTIT, W JAMES	DOOR ATTENDANT, FROM SEP. 27	164.25
LORENZ, J DIRK	FLOOR ASSISTANT	11,895.48
CAHILL, MARTIN J	FLOOR ASSISTANT	12,128.46
CROSS, WILLIAM H	FLOOR ASSISTANT	8,310.69
CRICKENBERGER, SARA M	DOOR ATTENDANT	8,083.98
PERKINS, JACK A	DOOR ATTENDANT, FROM APR. 21	7,804.42
TORR, THOMAS F	DOOR ATTENDANT, FROM JUL. 1 TO SEP. 7	3,009.03
BECKWITH, JAMES R	DOOR ATTENDANT, TO APR. 15	673.66
JONES, WILMA H	DOOR ATTENDANT, FROM SEP. 13	808.39
MAY, MAURYA R	DOOR ATTENDANT, FROM JUL. 6 TO AUG. 22	2,110.81
FLAHERTY, ROBERT P	DOOR ATTENDANT	7,622.46
MAYER, STEPHEN R	DOOR ATTENDANT	8,315.46
DELANEY, BRIAN D	DOOR ATTENDANT, FROM JUN. 7	5,119.85
RASHID, WILLIAM R, III	DOOR ATTENDANT, TO JUN. 6	2,964.12
HUNT, KEVIN A	DOOR ATTENDANT, FROM MAY. 10 TO AUG. 27	4,850.38
HANSEN, JAKE A	DOOR ATTENDANT, TO APR. 18	808.39
KRAUSS, RICHARD	DOOR ATTENDANT, FROM JUL. 22	3,098.85
HARFORD, WILTON H	DOOR ATTENDANT	8,315.46
MARAFINO, DANIEL B	DOOR ATTENDANT	8,315.46
BRAGG, BETTY E	DOOR ATTENDANT, FROM SEP. 13	808.39
CHAVEZ, FLOYD T	DOOR ATTENDANT, TO JUN. 15	3,368.32
CATUCCI, CHRISTINE J	DOOR ATTENDANT	9,241.50
WHITE, LORI B	DOOR ATTENDANT, TO JUL. 16	4,760.56
MONTES, JOSEPH O	DOOR ATTENDANT, FROM JUN. 16 TO SEP. 9	3,772.51
COFFEY, NOEL B, JR.	DOOR ATTENDANT	8,315.46
DONOHUE, BRIAN	DOOR ATTENDANT, TO JUL. 11	4,665.89
TRENDELL, SCOTT A	DOOR ATTENDANT	8,315.46
BYJEK, STEVEN M	DOOR ATTENDANT, TO MAY. 16	2,341.71
MULLIKIN, THOMAS S	DOOR ATTENDANT, FROM SEP. 7	1,077.86
HALDEMAN, ANN K	DOOR ATTENDANT	8,122.56
DAVIS, TYRONE	DOOR ATTENDANT, FROM APR. 21	7,185.76
MCLAIN, GEORGE H	DOOR ATTENDANT	8,778.48
BLONDAHL, CAROLYN A	DOOR ATTENDANT, FROM SEP. 14	763.48
RICE, JOHN M	DOOR ATTENDANT, TO APR. 9	381.12
PALEOLOGOS, KRISTA J	DOOR ATTENDANT, FROM MAY. 24 TO JUL. 29 AND FROM JUL. 29 TO AUG. 6.	2,919.20
JOYCE, JAMES W	DOOR ATTENDANT	7,160.46
DIETRICH, WILLIAM H	DOOR ATTENDANT, FROM AUG. 19	1,778.57
MUNRO, MICHAEL D	DOOR ATTENDANT FOR THE MINORITY	8,315.46
NASHWAY, FRED S, JR.	DOOR ATTENDANT FOR THE MINORITY	8,701.32
NORTON, JAMES M	DOOR ATTENDANT FOR THE MINORITY, TO AUG. 20	7,007.75
JOHNSON, LEONARD E	DOOR ATTENDANT	8,086.50
NERATH, VERNON J	DOOR ATTENDANT	8,316.96
GIBBONS, RICHARD H	ASSISTANT AT THE PRESS DOOR	8,317.50
CLAREY, JAMES J	CHIEF DOOR ATTENDANT FOR THE MINORITY	9,239.46
SILBER, REAGAN W	DOOR ATTENDANT, FROM MAY. 24 TO JUL. 15	2,166.65
FLEMING, MYRON J	DOOR ATTENDANT, FROM MAY. 27	7,319.76
FORE, CAMILLA C	DOOR ATTENDANT, FROM JUN. 26 TO AUG. 1	1,616.79
EDWARDS, CRAIG D	DOOR ATTENDANT, TO SEP. 26	5,008.35
CARTER, W CRAIG	DOOR ATTENDANT, FROM AUG. 14	2,110.81
FARRELL, GREGORY A	DOOR ATTENDANT, FROM AUG. 16	1,905.61
VILLACIS, JUAN R	BARBER	11,404.50
ROCCO, JOSEPH	BARBER	10,486.43
STONEY, ROBERT K	BARBER SHOP ATTENDANT	9,670.60
DANGELO, MARIO	CHIEF BARBER	14,496.48
CIANCIOLO, PHILIP	BARBER	10,930.44
SPRATT, LEON E	BARBER	10,445.63
PROCTOR, VINCENT J	GARAGE FOREMAN	12,245.46
KIM, BYUNG K	DRIVER-MESSENGER, VICE PRESIDENT	10,856.46
SPRIGGS, ALVIN B	DRIVER-MESSENGER, PRESIDENT PRO TEMPORE	9,994.56
MULDROW, JAMES L	DRIVER-MESSENGER, ATTENDING PHYSICIAN	9,218.16
VALLE, LORNA	DRIVER-MESSENGER	11,341.98
RHONE, NELSON W	GARAGE ATTENDANT	10,861.50
JACKSON, HARRISON G	GARAGE ATTENDANT	10,629.96
TAYLOR, TYRONE I	GARAGE ATTENDANT	9,935.46
CLARK, THEODORE E	GARAGE ATTENDANT	9,230.16

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

WALKER, WILBUR LEE	DRIVER-MESSENGER, MAJORITY LEADER	$15,457.98
ALLEN, JAMES	STAFF ASSISTANT, TO MAY. 22 AND FROM MAY. 24	13,280.54
DERBY, CAMERON	MANAGER	19,176.35
HEINE, BARBARA E	ASSISTANT MANAGER	13,887.67
MODESTE, CATHERINE V	SECRETARY	9,887.45
BROADFOOT, MARTHA M	SECRETARY, FROM APR. 12	7,041.66
FORD, CYNTHIA L	RECEPTIONIST, FROM MAY. 11 TO JUN. 11	1,033.32
WILLHAM, TAMMY L	SPECIAL EMPLOYEE, TO JUN. 17	1,944.25
GREEN, TYRONE D	SPECIAL EMPLOYEE	4,620.00
OLSON, CHRISTINE E	SPECIAL EMPLOYEE, FROM SEP. 7	606.00
ARGILAGOS, JOSEPH D	SPECIAL EMPLOYEE, TO MAY. 20	641.66
EDWARDS, JOHN L	SPECIAL EMPLOYEE	3,999.96
COSTELLO, KEVIN G	SPECIAL EMPLOYEE, TO MAY. 16	920.00
MCCANN, KEVIN C	SPECIAL EMPLOYEE, FROM MAY. 17 TO MAY. 26	200.00
MCDERMOTT, CLAIRE F	SPECIAL EMPLOYEE, TO MAY. 21	654.49
PETRINI, CHRISTOPHER J	SPECIAL EMPLOYEE, FROM MAY. 26 TO MAY. 26	20.00
HUGHES, J ERIK	SPECIAL EMPLOYEE, FROM JUN. 7 TO AUG. 27	2,045.25
RYAN, CHRISTOPHER R	SPECIAL EMPLOYEE, FROM JUN. 7 TO JUL. 4	707.00
PAGE, TIMOTHY W	SPECIAL EMPLOYEE, FROM JUN. 8 TO JUN. 18	277.75
CORAK, ANTHONY M	SPECIAL EMPLOYEE, FROM JUL. 12 TO JUL. 25	353.50
	TOTAL	$1,033,948.79

GALLERIES

HAYS, SANDRA MOOE	SUPERINTENDENT OF PRESS GALLERY	27,144.96
ANDERSON, PAUL M	ASSISTANT PRESS GALLERY, TO MAY. 31	926.58
PETERSEN, ROBERT E, JR.	2ND ASSISTANT SUPERINTENDENT OF PRESS GALLERY	18,288.30
BAKER, MERRI I	3RD ASSISTANT SUPERINTENDENT OF PRESS GALLERY	15,978.06
KEENAN, STEPHEN J	4TH ASSISTANT SUPERINTENDENT OF PRESS GALLERY	12,589.98
SARIS, JAMES D	SECRETARY, PRESS GALLERY	10,624.98
BASHAM, WILLIAM R	FIRST ASSISTANT SUPERINTENDENT	18,999.96
MCGHEE, ROY L	SUPERINTENDENT, PERIODICAL PRESS GALLERY	23,215.98
WINTERBLE, LOUISE C	ASSISTANT SUPERINTENDENT, PERIODICAL PRESS GALLERY.	16,865.46
BARBER, MAX M	SUPERINTENDENT OF RADIO PRESS GALLERY	25,755.96
JANEZICH, LAWRENCE J	1ST ASSISTANT SUPERINTENDENT IN RADIO PRESS GALLERY.	23,910.48
RUYLE, E JANE	2ND ASSISTANT SUPERINTENDENT IN RADIO PRESS GALLERY.	19,059.96
LINCOLN, PETER M	3RD ASSISTANT SUPERINTENDENT IN RADIO PRESS GALLERY.	15,013.50
LANE, DIANE E	SECRETARY	10,395.48
JOHNSON, MAURICE J	SUPERINTENDENT, PRESS PHOTOGRAPHERS GALLERY	23,447.46
DARLING, JOSEPH M	ASSISTANT SUPERINTENDENT, PRESS PHOTOGRAPHERS GALLERY.	17,097.00
THOMAS, AVRIL A	STAFF ASSISTANT	7,272.96
	TOTAL	$286,587.06

RECORDING AND PHOTOGRAPHIC STUDIO

GRIFFITH, RALPH E	DIRECTOR, RECORDING STUDIO	27,184.98
ZUKAS, ANTHONY D	PRODUCTION SUPERVISOR	22,317.31
GRAHNE, JAMES R	SUPERVISOR OF ENGINEERING	22,115.98
MUSSER, GLENN M	ASSISTANT SUPERVISOR OF ENGINEERING	20,729.50
GRIENSMANN, EDWARD H	SUPERVISOR OF LIGHTING/CAMERAMAN	20,792.46
PATTERSON, BILLIE L	CAMERAMAN	18,597.48
WELCH, IVES E	ASSISTANT PRODUCTION SUPERVISOR	16,456.00
BANKS, KIRKTON J	NEWS EDITOR	14,260.96
CVAR, ROBERT J	CAMERAMAN	13,513.64
HICKS-KREISER, PATRICE	SECRETARY/BOOKKEEPER	11,006.56
BERGER, BARBARA A	SECRETARY/ASSISTANT TO THE DIRECTOR	12,514.46
ANDERSON, THOMAS F	SUPERVISOR OF RADIO	15,464.58
MARTIN, PAT E	VIDEO TAPE TECHNICIAN	17,496.46
PARKER, LEONARD P, JR.	RADIO TECHNICIAN	13,904.58
CHAMBERLIN, JAMES F	ASSISTANT DIRECTOR RECORDING STUDIO	26,797.98
PORTER, ALAN E	DIRECTOR, PHOTOGRAPHIC STUDIO	23,174.16
GSELL, ALMA A	CLERK	6,856.63
JEWELL, BASIL S	PHOTOGRAPHER	15,327.41
ENGELHARD, VICTOR L	CHIEF BLACK AND WHITE TECHNICIAN, TO APR. 12	916.20
WEBB, LEA A	CLERK, FROM JUL. 6	2,479.16
HOLDEN, JESSICA A	PHOTOGRAPHER/TECHNICIAN	9,456.97
PUCCIO, VINCENT J	SENIOR PHOTOGRAPHER	20,980.14
BENZA, STEVEN G	PHOTOGRAPHER	17,402.88
PULLEY, VIRGINIA L	LAB TECHNICIAN	9,052.06
SMITH, L HERRING	ADMINISTRATIVE MANAGER	16,438.32
BURROW, LINDA J	SECRETARY/BOOKKEEPER	7,699.41
JOY, DAVID M	CHIEF, COLOR TECHNICIAN	14,441.75
PAYNE, C STEPHEN	LABORATORY TECHNICIAN	8,748.90
	TOTAL	$426,126.92

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

COMPUTER

FREISSNER, JAMES E	DIRECTOR, COMPUTER CENTER	$27,184.98
HYDE, DARRELL A	DEPUTY DIRECTOR, COMPUTER CENTER	26,538.55
FARRAR, ROBERT C, JR.	BUDGET AND PROCUREMENT ANALYST	23,298.24
MORROWS, GERALD C	SENIOR COMPUTER SPECIALIST, TO SEP. 7 AND FROM SEP. 9.	20,906.21
POLEN, DELORIS J	ASSISTANT OFFICE MANAGER, FROM JUN. 21	6,938.24
THOMAS, SYLVIA Y	EXECUTIVE SECRETARY	10,349.46
HAWKINS, SANDRA O	SENIOR SECRETARY, TO SEP. 7 AND FROM SEP. 9	8,931.97
GONELLA, ASHTON G	MANAGER, OFFICE ADMINISTRATION	19,448.66
KANTOR, ANNE	OFFICE SYSTEMS SPECIALIST, TO MAY. 31	3,965.82
OLAES, NORMA M V	ASSISTANT TAPE LIBRARIAN, TO JUN. 23 AND FROM JUN. 25.	9,572.40
SUTTON, PATRICIA L	STAFF ASSISTANT	9,407.16
GRIMSLEY, MICHAEL C	PROJECT MANAGEMENT CLERK	3,249.96
HENNING, ROBERT M, JR.	ASSISTANT TAPE LIBRARIAN, FROM AUG. 9 TO AUG. 23.	270.83
EAGLE, CARRIE L	SECRETARY, FROM AUG. 9 TO SEP. 3	379.15
CURRO, ANGELO L	MANAGER, SYSTEMS PROGRAMMING	25,779.48
CUPPY, DONALD L	GROUP MANAGER, OPERATING SYSTEMS	23,988.53
HALBIG, DAVID G	GROUP MANAGER, PERFORMANCE MEASUREMENT	21,289.64
MISANTONE, JAMES R	DATA BASE/DATA COMMUNICATIONS, GROUP MANAGER	22,453.91
EAGLE, JEFFREY L	SENIOR SYSTEMS PROGRAMMER	19,875.00
LANGLEY, JOSEPH R	SENIOR SYSTEMS PROGRAMMER	20,944.50
MOSSOR, LAWRENCE W	SENIOR SYSTEMS PROGRAMMER	20,029.32
ROBY, FORREST A, III	SENIOR SYSTEMS PROGRAMMER	19,142.87
HINCHLEY, MARGARET J	SYSTEMS PROGRAMMER	15,257.40
KOZLOSKI, EVE A	SECRETARY	10,543.38
SCHULMAN, ALAN B	SENIOR SYSTEMS PROGRAMMER, FROM JUN. 28	10,204.14
ESTEP, JAMES W	GROUP MANAGER, ANALYTICAL SERVICES	24,256.50
SOLARCZYK, JOSEPH J, JR.	ASSISTANT DIRECTOR, ADMINISTRATIVE AND ANALYTICAL PROGRAMS, TO APR. 26 AND FROM APR. 28.	25,037.08
KLUKAS, ROBERT D	GROUP MANAGER, FINANCIAL SYSTEMS	21,944.46
BONK, JOAN V	GROUP MANAGER, ADMINISTRATIVE SERVICES	21,841.00
BENSON, FREDERICK R	GROUP MANAGER, ACCOUNTING SYSTEMS	21,167.46
WOLFERT, BARBARA A	COMPUTER SPECIALIST	20,505.96
WONG, WILLIAM	APPLICATIONS ANALYST	19,844.46
ZERICE, ALLAN	SENIOR PROGRAMMER ANALYST, FROM SEP. 20	949.39
BENTLEY, JOYCE E	SENIOR PROGRAMMER ANALYST	18,133.23
BOYLE, DAVID C	SENIOR APPLICATIONS ANALYST	18,510.32
GORHAM, MICHAEL A	SENIOR PROGRAMMER ANALYST	18,562.50
JAMES, MICHAEL M	TECHNICAL TRAINING SPECIALIST	19,032.96
MASSENBURG, ROY	SENIOR PROGRAMMER ANALYST	18,249.00
STIER, JOHN J	APPLICATIONS ANALYST	18,249.00
WEASE, GORDON R	SENIOR PROGRAMMER ANALYST	17,913.00
BOEHRING, PAUL M	SENIOR PROGRAMMER ANALYST	16,399.98
GIALLORETO, CHARLES	SENIOR PROGRAMMER ANALYST, TO SEP. 22 AND FROM SEP. 24.	16,385.95
FORTKAMP, STEPHEN E	SENIOR PROGRAMMER ANALYST	15,809.66
GUST, CATHRYN L	SENIOR PROGRAMMER ANALYST	16,041.14
CAULFIELD, DAVID G	SENIOR PROGRAMMER ANALYST	16,800.32
GRUNWELL, EDWARD B	SENIOR PROGRAMMER ANALYST	15,592.98
OLIVER, HUNTON G	SENIOR PROGRAMMER ANALYST	15,422.14
GWYN, JANE C	SENIOR PROGRAMMER ANALYST, TO SEP. 22 AND FROM SEP. 24.	15,410.89
TOWN, JOHN W, JR.	SENIOR PROGRAMMER ANALYST	13,241.14
STARKWEATHER, ALEEN M	PROGRAMMER ANALYST, FROM AUG. 23	2,487.51
TALVITIE, JAMES A	PROGRAMMER ANALYST, TO JUN. 15	5,073.32
DUGGAN, MICHELLE E	PROGRAMMER ANALYST	12,443.08
POWELL, STANLEY R	PROGRAMMER ANALYST	10,210.74
CHIANG, HSIAO-MAE L	PROGRAMMER ANALYST	12,459.66
FORBES, PAM A	SECRETARY, FROM JUL. 12	2,820.72
DEDGENS, ROSEMARY H	SECRETARY/RECEPTIONIST, TO APR. 23	1,134.34
WILLIAMS, JAUNICE E	SENIOR PROGRAMMER ANALYST, FROM SEP. 27	279.31
VARGAS, JOSE E, II	PROGRAMMER ANALYST, TO AUG. 13	9,900.33
ACEVEDO, GRACE M	SECRETARY	10,511.46
SPRAGUE, CHARLES F	PROGRAMMER ANALYST	11,702.98
CALLAHAN, MICHAEL H	PROGRAMMER ANALYST, TO SEP. 22 AND FROM SEP. 24	12,634.41
MCGUINNESS, ELIZABETH J	PROGRAMMER ANALYST, FROM JUN. 9	7,331.63
REED, RICHARD B	ASSISTANT DIRECTOR, LEGISLATIVE, INDEXING AND PUBLICATIONS.	24,041.32
IGLEHART, CHARLES S	SENIOR APPLICATIONS ANALYST	21,828.96
PINKSTON, JAMES A	SENIOR COMPUTER SPECIALIST	21,714.48
WYMAN, CHARLES R	SENIOR COMPUTER SPECIALIST	21,467.64
BELLMAN, WALTER	SENIOR COMPUTER SPECIALIST	21,367.64
DIONISIO, FELINOW M	COMPUTER SPECIALIST	20,301.64
HORN, DOUGLAS W	STANDARDS SPECIALIST	20,213.46
BEDELL, JAY H	GROUP MANAGER, AUTOMATED PUBLICATIONS	19,844.46
AYRES, TRAVIS P	APPLICATION ANALYST, TO APR. 16	1,592.26
WARREN, RONALD J	GROUP MANAGER, INDEXING/MAIL SYSTEMS, FROM JUL. 1.	9,922.23
JUDD, RALPH A	SENIOR PROGRAMMER ANALYST, TO APR. 26 AND FROM APR. 28.	19,050.07
LOWERY, LINDA S	GROUP MANAGER, LEGISLATIVE APPLICATIONS	20,076.00

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

COMPUTER (CONTINUED)

GLADSTONE, MARK B	APPLICATIONS ANALYST/PROJECT LEADER, FROM JUN. 14.	$10,981.16
SHACKELFORD, JOHN C, JR.	COMPUTER SPECIALIST, TO SEP. 17	16,298.57
LEE, ROBERT M	SENIOR PROGRAMMER ANALYST	16,974.96
YANG, JULIA C	SENIOR PROGRAMMER ANALYST	16,886.46
YU, JENNY S	SENIOR PROGRAMMER ANALYST	17,024.46
HOLFORD, WILLIAM C	PROGRAMMER ANALYST	14,824.98
ZERILLO, JOSEPH M	PROGRAMMER ANALYST	14,900.46
HOTTEL, CHARLES S, JR.	COMPUTER SPECIALIST, FROM JUL. 26	6,044.13
LEGGETTE, YVONNE M	TEXT PROCESSING SPECIALIST	13,629.96
ELLIS, WILLIAM W, III	SENIOR PROGRAMMER ANALYST	13,757.88
HUNDSTROM, CASSANDRA M	COMPUTER PROGRAMMER	10,864.58
DERR, SHARON A	TEXT PROCESSING SPECIALIST, TO APR. 27	1,680.52
MORKHOUDT, JULIE	COMPUTER SPECIALIST, FROM JUN. 7	8,944.24
ROBERGE, DORILDA M	TEXT PROCESSING SPECIALIST	11,029.04
DANIEL, MARIA F	TEXT PROCESSING SPECIALIST	10,346.98
JENKINS, JOSEPHINE E A	SECRETARY	11,168.64
GRIECO, LAURA A	SECRETARY/RECEPTIONIST	5,017.29
GOLDSTEIN, SUSAN L	PROGRAMMER ANALYST	10,963.45
PERNOLTZ, ROBERT D	PROGRAMMER ANALYST	11,902.49
ALTER, MARY R	ASSISTANT DIRECTOR, EDUCATIONAL SERVICES AND SUPPORT.	24,666.64
SAUNDERS, MARIAN L	ASSISTANT MANAGER, EDUCATIONAL DEVELOPMENT	19,864.46
WARREN, BARBARA	ASSISTANT MANAGER, ADMINISTRATIVE SUPPORT	16,197.48
SPONAUGLE, NAMLIE G	GROUP MANAGER, CORRESPONDENTS SYSTEMS SUPPORT	15,838.98
CAPE, DAVID G	SENIOR OFFICE SYSTEMS SPECIALIST	14,415.82
LOSER, ROBERT C	SENIOR TRAINING SPECIALIST	14,276.82
STRONG, ALBERT R	SENIOR OFFICE SYSTEMS SPECIALIST	14,353.98
QUESENBERRY, LINDA A	SENIOR OFFICE SYSTEMS SPECIALIST	13,360.98
MEERES, RUTH A	SENIOR OFFICE SYSTEMS SPECIALIST	5,852.46
RAINEY, JUDY K	SENIOR TRAINING SPECIALIST	12,559.98
MCALMANY, SARAH E	OFFICE AUTOMATED AND FISCAL SUPPORT	13,368.82
ALLEN, RONNI L	OFFICE SYSTEMS SPECIALIST, FROM JUL. 6	4,260.85
JAWORSKI, AUDREY A	OFFICE SYSTEMS SPECIALIST	13,031.46
BARTLETT, PATRICIA L	TRAINING SPECIALIST	12,488.82
BLUM, JANET S	OFFICE SYSTEMS SPECIALIST	11,796.88
CHERNASKY, GLORIA L	OFFICE SYSTEMS SPECIALIST, TO JUL. 5	6,462.09
HILDEBRANDT, PAULINE J	OFFICE SYSTEMS SPECIALIST, FROM SEP. 27	216.41
BUSSEWITZ, JOYCE O	OFFICE SYSTEMS SPECIALIST, TO AUG. 18 AND FROM AUG. 23.	11,508.45
CAMPBELL, FRANK A	OFFICE SYSTEMS SPECIALIST	11,749.98
NISNAN, JUDY	OFFICE SYSTEMS SPECIALIST	12,009.96
BLANKE, BARBARA M	OFFICE SYSTEMS SPECIALIST	12,014.46
CALLENDER, STEPHEN M	SENIOR TRAINING SPECIALIST	11,434.88
GORDON, PAULA	OFFICE SYSTEMS SPECIALIST	10,800.90
GORDON, JUDITH M	OFFICE SYSTEMS SPECIALIST, FROM JUN. 14	5,981.87
KRAFT, RENAE M	OFFICE SYSTEMS SPECIALIST, FROM APR. 5	10,156.66
HYMES, COLLEEN A	OFFICE SYSTEMS SPECIALIST	10,539.88
LUPKIN, RICHEL B	OFFICE SYSTEMS SPECIALIST	10,500.00
DANIEL, DAVID L	OFFICE SYSTEMS SPECIALIST	9,852.82
CALKINS, BARBARA G	OFFICE SYSTEMS SPECIALIST	9,969.96
JONES, SHERYL A	TRAINING SPECIALIST	10,162.30
MEEHAN, THOMAS G	OFFICE SYSTEMS SPECIALIST	9,514.32
STICKLEY, CAMPBELL M	OFFICE SYSTEMS SPECIALIST	9,060.06
DAVIS, NANCY L	OFFICE SYSTEMS SPECIALIST	9,900.00
DANDREA, HARRIET O	SECRETARY	10,011.14
MALONE, MARY C	OFFICE SYSTEMS SPECIALIST	8,029.25
BELL, SIMONE R	SECRETARY	8,181.72
STOUT, DONNA D	OFFICE SYSTEMS SPECIALIST, FROM APR. 15	7,142.43
MARTINE, JACQUELINE L	OFFICE SYSTEMS SPECIALIST	8,539.48
KNOWLES, KATHRYN	OFFICE SYSTEMS SPECIALIST	9,590.32
FIBEL, MARGARET P	OFFICE SYSTEMS SPECIALIST	9,022.98
SCHENL, KATHLEEN M	SECRETARY	6,855.00
BERFIELD, FRANK M	TRAINING SPECIALIST, EDUCATIONAL TECHNOLOGY, FROM AUG. 9.	3,403.97
CARLSON, A A, JR.	MANAGER, DATA NETWORK, TO SEP. 24	24,804.42
STIEF, DAVID J	MANAGER, TEXT PROCESSING APPLICATIONS DEVELOPMENT.	23,670.48
SCHAREN-GUIVEL, JAMES H	SUPERVISOR, SPECIAL PROJECTS	22,232.88
GIUDICE, JOSEPH D	SUPERVISOR, TECHNICAL CONTROL	19,110.14
SPARKMAN, ROBERT W	SUPERVISOR, NATIONAL COMMUNICATIONS	20,505.96
EDER, WARREN G	SUPERVISOR, COMMUNICATIONS SOFTWARE	19,593.00
WHITE, DENIS I	COMMUNICATIONS SOFTWARE PROGRAMMER ANALYST	18,511.56
SPEAR, DONALD W	SUPERVISOR, LOCAL NETWORK FACILITIES	17,212.32
HARRELL, JAMES R	SENIOR NETWORK TECHNICIAN	15,192.38
CARLSON, KENNETH L, III	SENIOR NETWORK TECHNICIAN	11,869.89
BELL, EDDIE	SENIOR NETWORK TECHNICIAN	15,033.82
MCGOVERN, TERRENCE M	STAFF ASSISTANT, DATA NETWORK	15,576.82
SLICE, DONALD E, JR.	SENIOR NETWORK TECHNICIAN	13,484.50
WILSON, LOWELL K	NETWORK TECHNICIAN	11,147.32
ALLEN, ROOSEVELT	CABLE INSTALLER, FROM SEP. 16	735.58
LARSON, DOWN L	PROGRAMMER ANALYST, TO JUL. 20	8,046.79
ARMSTRONG, JACKIE R	SENIOR NETWORK TECHNICIAN	12,444.40
GIRARD, MARIE J	NETWORK TECHNICIAN	12,130.23

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

COMPUTER (CONTINUED)

DOOLEY, MICHAEL R	NETWORK TECHNICIAN	$8,482.80
JOHNSON, MICHAEL A	NETWORK TECHNICIAN	9,188.16
TAYLOR, JOE T	CABLE INSTALLER, FROM APR. 16	7,575.05
CADDELL, JOSEPH G	NETWORK TECHNICIAN	9,118.32
BENNETT, JEFFERY S	COMPUTER TERMINAL TECHNICIAN	7,785.57
DITZLER, GARRY S	COMPUTER TERMINAL TECHNICIAN	7,126.07
JENKINS, SHERYL A	SECRETARY	9,519.96
TURNER, DERRICK S	COMPUTER TERMINAL INSTALLER	6,043.66
MCINTOSH, WILLIAM S	CABLE INSTALLER, FROM APR. 16	7,575.05
JENKINS, BRANT P	CABLE INSTALLER, FROM APR. 16	7,575.05
LANDON, THOMAS C	CABLE INSTALLER, FROM APR. 16	7,575.05
NESMITH, WILLIAM V	CABLE CREW LEADER, FROM APR. 16	8,233.85
THOMAS, CHARLES J	CABLE CREW LEADER, FROM APR. 16	8,233.85
NORFOLK, PAUL E	CABLE CREW FOREMAN, FROM APR. 16	8,759.06
COOL, STEPHEN C	COMPUTER TERMINAL TECHNICIAN, FROM JUN. 14 TO AUG. 6.	1,955.39
MINNICK, DAVID A	COMPUTER TERMINAL TECHNICIAN, FROM SEP. 20	392.76
LAUGHERY, SAMUEL E	MANAGER, COMPUTER OPERATIONS	24,162.00
STOUT, RAYMOND E	ASSISTANT OPERATIONS MANAGER	19,543.50
GHERRESILLASSIE, FRANCESCO	HARDWARE MANAGER	18,799.98
STILL, THOMAS A, SR.	PRODUCTION MANAGER	18,624.96
MARSHALL, WILLIAM H, JR.	DATA RESOURCES MANAGER	18,559.98
YOUNKINS, THOMAS W	ASSISTANT PRODUCTION MANAGER	15,939.48
BAGEANT, PAUL G	ASSISTANT PRODUCTION MANAGER	15,423.14
COPELIN, JAMES S, JR.	DATA RESOURCE ANALYST	15,423.14
DRAVER, LARRY H	SHIFT SUPERVISOR	13,167.96
TORRELL, THOMAS W	OPERATIONS SCHEDULER	13,399.50
FREDERICK, GEORGE E	SENIOR OPERATIONS SPECIALIST	10,974.00
YATES, LITTLETON M	PROBLEM COORDINATOR	15,825.00
BECKNER, CATHERINE D	SECRETARY	15,018.48
BEITZEL, WAYNE H	SHIFT SUPERVISOR	13,281.48
COOPER, GEORGE O	SHIFT SUPERVISOR	13,354.96
DAYTON, GARY H	SHIFT SUPERVISOR	12,999.30
ALLEN, GEORGE C	SENIOR OPERATOR	12,381.48
LINDSEY, FRANK E	SHIFT SUPERVISOR	12,970.98
METTS, RITA M	SENIOR OPERATIONS SPECIALIST	12,656.98
WILLEY, JEFFREY W	DATA RESOURCE ANALYST	12,296.54
LOGAN, NATHANIEL A	SHIFT SUPERVISOR	10,636.68
HOGAN, PAUL G, JR.	SENIOR TECHNICAL USER LIAISON	11,522.23
BEITZEL, SHERYL D	SENIOR OPERATIONS SPECIALIST	12,658.98
ROBINSON, ROBERT M	SENIOR OPERATIONS SPECIALIST	10,943.46
CRABLE, DARRYL L	SENIOR OPERATOR	11,113.56
DAVIS, JOHN S	SENIOR OPERATIONS SPECIALIST	10,501.30
TAYLOR, MARTHA R	OPERATIONS SPECIALIST	10,281.00
BROWN, GILBERT	SENIOR OPERATIONS SPECIALIST	9,175.80
HARDY, DEANNA D	TAPE LIBRARIAN	9,629.91
BRANCH, JAMES W, JR.	OPERATOR	8,457.96
HALL, BEVERLY R	SENIOR OPERATOR	8,445.58
LATIMER, CHRISTINE M	TECHNICAL USER LIAISON	9,405.00
FARRELL, MICHAEL J	SENIOR OPERATIONS SPECIALIST	9,514.96
BAETER, RONALD D	OPERATIONS SPECIALIST	8,457.96
BARRETT, JONATHAN R, IV	OPERATIONS SPECIALIST	7,940.06
GOODRICH, WILLIAM	OPERATIONS SPECIALIST	8,265.06
BECKWITH, MARCELLUS E	OPERATOR	7,641.96
BULLOCK, JERRY M	OPERATOR	6,814.90
HILL, PAUL T, JR.	OPERATIONS AIDE, FROM AUG. 23	1,212.83
CARTER, STERRETT J	OPERATOR	7,645.50
FORTUNE, JONATHAN T	OPERATIONS AIDE	8,352.96
DEVINE, GLENN H	DATA CONVERSION OPERATOR, TO APR. 26 AND FROM APR. 28.	7,617.58
BRYANT, ROBERT W	OPERATIONS SPECIALIST	7,241.16
HUDGENS, STEVE T	OPERATIONS SPECIALIST	6,398.05
ASHTON, AVON B	OPERATIONS SPECIALIST	5,972.32
	TOTAL	$2,717,959.82

TELECOMMUNICATIONS

LESTER, RICHARD L, JR.	TELECOMMUNICATIONS DIRECTOR	24,256.50
MCMULLEN, LEO W	ASSISTANT TELECOMMUNICATIONS DIRECTOR	17,093.46
LUEHRMANN, MAUREEN R	CLERK	13,513.98
COLLINS, JOSEPHINE E	CHIEF TELEPHONE OPERATOR	14,325.48
MENDENHALL, EMMA C	ASSISTANT CHIEF TELEPHONE OPERATOR	12,980.58
DANIELS, PATRICIA A	ASSISTANT CHIEF TELEPHONE OPERATOR	12,478.98
BRICK, MARTHA E	TELEPHONE OPERATOR	9,050.05
COULSON, LINDA F	TELEPHONE OPERATOR	10,005.48
WILDMAN, KRISTINA M	TELEPHONE OPERATOR	9,011.46
STICKELL, RITA L	TELEPHONE OPERATOR	8,316.96
QUESENBERRY, A MARY	TELEPHONE OPERATOR	9,050.05
HAWSON, CANDACE M	TELEPHONE OPERATOR	9,243.00
THOMPSON, FLORENCE L	TELEPHONE OPERATOR	10,400.46
MILLER, KATHLEEN M	TELEPHONE OPERATOR	9,774.00
CALLANDS, BARBARA J	TELEPHONE OPERATOR	8,779.98

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

TELECOMMUNICATIONS (CONTINUED)

MANTOUX, MARY S	TELEPHONE OPERATOR	$8,779.98
SHEAFFER, MARY R	TELEPHONE OPERATOR	9,204.41
MILLS, BARBARA S	TELEPHONE OPERATOR	8,779.98
SCOTT, PATRICIA	TELEPHONE OPERATOR	9,127.23
	TOTAL	$214,172.02

SERVICE DEPARTMENT

CURTIS, FRANK W	DIRECTOR, SERVICE DEPARTMENT	27,377.88
GIELECKI, SYLVIA V	MANAGER, PERSONNEL	18,077.16
BANKS, EDWARD J	WAREHOUSEMAN/TRUCK DRIVER	13,403.46
REESE, JOSEPH, JR.	WAREHOUSEMAN/TRUCK DRIVER	10,629.00
DAY, ROBERT J	COMPTROLLER	19,500.00
LEDLOW, DELORIS L	ADMINISTRATIVE ASSISTANT TO THE COMPTROLLER	12,692.88
JOHNSON, CLAUDIA J	SENIOR SECRETARY	9,999.96
COTTEN, MARION L	DEPUTY DIRECTOR, SERVICE DEPARTMENT	22,849.98
FRITZ, BARBARA L	SENIOR SECRETARY	11,538.55
MOYNIHAN, MICHAEL L	MANAGER, BULK STORAGE WAREHOUSE DIVISION, FROM JUN. 7	7,916.65
WATSON, MARY ANN	CLERK, FROM JUN. 15	6,190.68
LUNDHOLM, FRANK R	ASSISTANT MANAGER, PRODUCTION	19,609.50
JOYNER, FRANK A	MANAGER, PRODUCTION DIVISION	19,999.98
JAMES, REED E	ASSISTANT COORDINATOR FOR PRODUCTION CONTROL	15,499.98
SULLIVAN, CONNIE L	SUPERVISOR, COMPOSING	13,999.98
ANDREWS, DONALD R	COMPOSER TECHNICIAN, III	11,178.56
SURACI, IDA A (FORMERLY BRADLEY)	COMPOSER TECHNICIAN, IV	12,679.97
HURD, JUDITH E	SUPERVISOR, ADMINISTRATION	12,999.96
KOLAKOSKI, JOHN M	BINDERY MACHINE OPERATOR, II	10,899.99
CHEEK, LELAND A	COMPOSER TECHNICIAN, III	10,500.00
BUTTS, ROBERT L	PRINTING SPECIALIST, I	6,429.99
ATTIG, JOSEPH A	BINDERY MACHINE OPERATOR, I	9,473.50
HINTON, HARRY A	PRINTING SPECIALIST, I	7,999.98
FUQUA, TIMOTHY D	BINDERY MACHINE OPERATOR, II, TO JUN. 17 AND FROM JUN. 19	10,471.64
JEWELL, JOHN F	BINDERY MACHINE OPERATOR, II	10,649.96
HOUSE, RICHARD A	SUPERVISOR, PRODUCT DISTRIBUTION	17,007.90
STACK, RONALD R	BINDERY MACHINE OPERATOR, III	13,882.95
CHEESEMAN, MARK G	CHIEF RECEIVING CLERK	10,500.00
NOLAN, FLORENCE E	CLERK/RECEPTIONIST	9,975.46
CROPP, JOHN S	RECEIVING CLERK	9,499.98
NORTHERN, PATRICIA L	BINDERY MACHINE OPERATOR, II	10,689.99
RICCO, THERESA A	BINDERY MACHINE OPERATOR, I	9,589.97
YATES, D N	SUPERVISOR, SUPPLIES	14,192.88
COWARD, DORIS V	BINDERY MACHINE OPERATOR, II	10,199.96
GOLDEN, DENNIS M	BINDERY MACHINE OPERATOR, III	11,149.99
FEDERICI, JOHN A	BINDERY MACHINE OPERATOR, III	10,739.99
AMASTASI, RUSSELL	BINDERY MACHINE OPERATOR, II	11,493.49
HEAMSTEAD, JOHN D	BINDERY MACHINE OPERATOR, III	11,215.73
QUEEN, JAMES R	BINDERY MACHINE OPERATOR, III	10,500.00
FAY, CHARLES J	BINDERY MACHINE OPERATOR, II	11,285.73
CLARKE, MARY A	BINDERY MACHINE OPERATOR, III	12,031.08
PANETTA, ETTORE	BINDERY MACHINE OPERATOR, IV	11,669.95
KITCHEN, JOHN W	BINDERY MACHINE OPERATOR, III	11,869.98
SURACI, THOMAS J	SUPERVISOR, MAINTENANCE	15,777.96
STARR, FRANKLIN V	PRINTING SPECIALIST, III	14,466.97
NORTON, WILLIAM G	PRINTING SPECIALIST, V	14,656.97
MEYER, AUGUST H	PRINTING SPECIALIST, IV	13,887.13
LOVEJOY, LAWRENCE J	ASSISTANT SUPERVISOR, PRINTING	16,499.96
WALKER, HARRY	ASSISTANT SUPERVISOR, PRODUCT DISTRIBUTION	17,404.66
MARTIN, DOUGLAS N	BINDERY MACHINE OPERATOR, III	13,219.99
LABRIOLA, ANTHONY P	BINDERY MACHINE OPERATOR, IV	11,459.93
SHADE, JOHN C, JR.	MAINTENANCE TECHNICIAN, TO SEP. 20 AND FROM SEP. 22	11,235.86
GUILLEN, HECTOR	BINDERY MACHINE OPERATOR, I, FROM AUG. 16	2,349.99
SMITH, HERMAN R	BINDERY MACHINE OPERATOR, II	11,099.99
CLARK, ROGER K, SR.	BINDERY MACHINE OPERATOR, III	10,739.99
FOWBLE, WILLIAM C	BINDERY MACHINE OPERATOR, II	10,819.99
SHEAFFER, DEAN D	BINDERY MACHINE OPERATOR, III	10,368.54
OLAES, MIGUEL A	BINDERY MACHINE OPERATOR, II	10,689.97
STILL, JOHN W	BINDERY MACHINE OPERATOR, II	10,839.99
CRIM, CLAIRE F	CLERK/RECEPTIONIST	11,902.50
HUGHES, CHARLES A, III	ASSISTANT COORDINATOR FOR PRODUCTION CONTROL	15,499.96
HYNSON, CHARLES E	PRINTING SPECIALIST, V	15,550.04
REIO, JOHN E	BINDERY MACHINE OPERATOR, V	13,904.31
HAYNES, THOMAS W	PRINTING SPECIALIST, IV	13,186.46
SOMERS, CRAIG M	BINDERY MACHINE OPERATOR, V	12,999.96
LEDLOW, RONALD T	COORDINATOR FOR PRODUCTION CONTROL	16,499.98
KIDWELL, ALBERT F	SUPERVISOR, PRINTING	15,499.96
BROWN, WILLIE E	PRINTING SPECIALIST, III	13,066.67
ZAGAMI, MICHAEL D	PRINTING SPECIALIST, I	11,051.88
GUARAGNA, ALFRED P	PRINTING SPECIALIST, II	12,433.90

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SERVICE DEPARTMENT (CONTINUED)

CHAMBERS, LANNY J	PRINTING SPECIALIST, III, TO MAY. 31	$4,004.64
VALSI, ALAN D	PRINTING SPECIALIST, III	12,776.99
BURNS, THOMAS R, JR.	PRINTING SPECIALIST, III	12,679.99
BROPHY, DONALD J	PRINTING SPECIALIST, III	12,576.99
CRAVEN, LANCE S	PRINTING SPECIALIST, II, TO JUN. 20 AND FROM JUN. 22.	12,708.63
HILTON, JOHN A	PRINTING SPECIALIST, IV	13,179.97
LAGANA, PAUL F	PRINTING SPECIALIST, III	12,589.99
TURNER, WILBUR E, JR.	COMPOSER TECHNICIAN, I	9,243.48
GREENNOW, BRENDA G	BINDERY MACHINE OPERATOR, III	11,663.82
BOEHM, RICHARD H, JR.	PRINTING SPECIALIST, II, TO APR. 5 AND FROM APR. 7.	11,246.63
MCDONALD, DARRYL W	PRINTING SPECIALIST, II	11,762.88
LUSK, JAMES D	PRINTING SPECIALIST, III	12,169.99
LOMERY, SCOTT	PRINTING SPECIALIST, I	8,429.99
TAYLOR, MICHAEL E	PRINTING SPECIALIST, II	11,919.98
MARGELOS, JAMES M	RECEIVING CLERK	9,679.97
CHAPLIN, HUGO O	CHIEF MESSENGER	9,499.98
WATKINS, STEPHEN R	BINDERY MACHINE OPERATOR, II	10,359.97
ROGERS, MICHAEL A	CHIEF RECEIVING CLERK	10,898.57
MCKINLEY, MARY ANNA	BINDERY MACHINE OPERATOR, I	8,499.96
BYRON, DONALD R	PRINTING SPECIALIST, I	8,837.15
REEVES, DANIEL	PRINTING SPECIALIST, II	11,209.98
CASSIDY, HATTIE J	BINDERY MACHINE OPERATOR, I	8,829.96
DANIELS, MARY E	BINDERY MACHINE OPERATOR, I	8,849.96
SPRIGGS, DONALD	BINDERY MACHINE OPERATOR, II	10,619.99
WESTER, DAVID G	MESSENGER	8,491.46
GREEN, POWELL, JR.	BINDERY MACHINE OPERATOR, I	9,479.96
BOWEN, RUSSELL W	BINDERY MACHINE OPERATOR, II	10,499.96
REAS, KENNETH A	BINDERY MACHINE OPERATOR, II, TO JUL. 15 AND FROM JUL. 17.	10,044.40
PROPST, MARK L	BINDERY MACHINE OPERATOR, II	11,079.98
PARRISH, MELVIN M	BINDERY MACHINE OPERATOR, IV	11,929.95
HOLMES, THEODORE	BINDERY MACHINE OPERATOR, I	7,599.96
MANZULLI, FRANCESCO S	BINDERY MACHINE OPERATOR, I	9,129.98
BLANKENSHIP, DARRELL W	PRINTING SPECIALIST, FROM AUG. 16	1,649.98
MANZANARES, JUAN C	BINDERY MACHINE OPERATOR, I, FROM MAY. 10	4,603.29
NICKS, WILLIAM C, IV	PRINTING SPECIALIST, I	7,829.96
GREGORY, DAVID F	BINDERY MACHINE OPERATOR, I	8,079.96
MCMILLAN, JOHN C	FOLDING MACHINE OPERATOR	5,679.95
STATEN, KEVIN D	FOLDING MACHINE OPERATOR, TO APR. 15	433.33
PARKER, JEROME M	BINDERY MACHINE OPERATOR, I	7,989.96
HUNTER, ROBERT L	FOLDING MACHINE OPERATOR, I, FROM SEP. 22	379.99
JANSSON, KARL O	MANAGER, MICROGRAPHICS SYSTEMS	18,865.74
RANDALL, ROBERT	ASSISTANT MANAGER, MICROGRAPHIC SYSTEMS	15,077.16
YOUNG, RENEE I	JUNIOR QUALITY CONTROL SPECIALIST	7,500.00
CEDELLE, LISE ANNE R	LABORATORY TECHNICIAN	9,472.50
WILSON, MICHAEL R	LABORATORY TECHNICIAN	8,499.96
CAPARELLA, TERRY E	CAMERA OPERATOR, II	9,665.40
MAXWELL, GREGORY B	COM OPERATOR, I	7,692.98
PATRICK, MARTIN T	PRODUCTION CONTROL SPECIALIST	13,654.32
CHURCH, JAMES E	CAMERA OPERATOR, II	9,703.50
JACKSON, MARY D	COM OPERATOR, II	9,788.58
JACOBS, KEITH B	CAMERA OPERATOR, I	6,788.58
SOMERS, BRAD W	SENIOR QUALITY CONTROL SPECIALIST	11,192.86
KASEMAN, DIANE C	SECRETARY	13,442.05
CRUSE, DAVID L	CAMERA OPERATOR, FROM JUL. 6 TO AUG. 31	1,588.88
PEROK, JOHN J	MANAGER, EQUIPMENT	19,999.98
GOLDEN, THOMAS E	ASSISTANT MANAGER, EQUIPMENT	18,999.96
SMITH, VICTOR, JR.	MAINTENANCE TECHNICIAN, III	13,249.98
KENT, JOSEPH V	MAINTENANCE TECHNICIAN, III	13,249.98
VAN GORDER, GEORGE A	SUPERVISOR, MAINTENANCE	13,749.96
DILLMAN, LARRY J	MAINTENANCE TECHNICIAN, III	13,500.00
MITCHELL, JAMES P	MAINTENANCE TECHNICIAN, III	13,750.00
CAPIES, JOHN M	MAINTENANCE TECHNICIAN, II	12,936.00
HAVRILAK, ROBERT S	MAINTENANCE TECHNICIAN, II	12,731.46
MOSS, CARL L	MAINTENANCE TECHNICIAN, I	12,507.47
MURPHY, JOSEPH A	MAINTENANCE TECHNICIAN, I	13,635.00
PADDOCK, KIRK D	PARTS CLERK/MESSENGER	9,038.58
GODWIN, SHARON M	CLERK/RECEPTIONIST	8,778.48
HARBOR, ROBERT M	MESSENGER/DISPATCHER	7,999.98
LARKIN, VIRGINIA L	CLERK/INVENTORY	9,946.88
WORRELL, CHARLES G	MESSENGER	8,119.97
EDMONDS, ROBBIE D	CLERK/ASSIGNMENTS	9,763.93
CROSS, JACK R	BUDGET OFFICER	13,399.50
HURD, DONALD J	MESSENGER/CLERK	8,399.97
THOMAS, JAMES L	SUPERVISOR, ASSIGNMENTS	12,737.47
LAYNE, JAMES C	CLERK/INVENTORY	9,261.45
CHASE, ANTHONY M	MESSENGER/CLERK	8,469.52
BROWN, MICHELLE R (FORMERLY MCCOMBS)	CLERK/ASSIGNMENTS	9,484.82
SWINGLE, GEORGE J	SUPERVISOR, MATERIAL HANDLING	12,968.97
THOMPSON, JAMES L	MAINTENANCE TECHNICIAN, I	12,103.97
THEOBALD, ROBERT D	CLERK/ASSIGNMENTS	9,859.80

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SERVICE DEPARTMENT (CONTINUED)

CHILDRESS, WARREN E, JR.	CLERK/MAINTENANCE	$7,599.96
DEGROAT, THOMAS E	MESSENGER/CLERK	8,739.97
BASS, RICHARD R	MESSENGER/CLERK	8,701.06
KONTOSTERGIOS, GEORGE A	CLERK/SUPPLIES	7,599.96
GETTY, HAZEL J	CLERK/ASSIGNMENTS	9,268.80
DARLING, FRED E	CLERK/ASSIGNMENTS	9,529.97
SAVILLE, DAVID G	CLERK/MAINTENANCE	10,717.49
GONZALEZ, JOSEPH M, JR.	PRINTING SPECIALIST, III	11,829.95
GRANT, SHIRLEY E	CLERK-RECEPTIONIST	7,599.96
COURTNAY, ROBERT A	MESSENGER/CLERK, TO MAY. 19 AND FROM MAY. 21	6,364.40
JENKINS, FARLEY H	MANAGER, WAREHOUSE	15,814.98
FAULCONER, FRANK W	WAREHOUSEMAN/WRAPPER	9,288.55
HARDY, JOSEPH S	WAREHOUSEMAN/WRAPPER	9,249.96
PUMPHREY, CHARLES S	ASSISTANT MANAGER, WAREHOUSE	13,500.00
MCHAIR, CHARLES A	MESSENGER/WAREHOUSEMAN	9,013.50
SPITELLE, RENALDO J	MESSENGER/WAREHOUSEMAN	11,093.46
MCDANIEL, VIRGINIA S	CLERK	4,697.16
ROACH, LEROY	CHIEF WAREHOUSEMAN, FROM JUN. 1	5,696.63
	TOTAL	$1,876,181.67

JANITOR DEPARTMENT

JACOBS, DARNELL C	CHIEF JANITOR	16,519.50
CHASE, ANDREW L	ASSISTANT CHIEF JANITOR	11,433.80
HARDY, CHARLES G	SKILLED LABORER	10,629.96
WARREN, CARL A	SKILLED LABORER	10,630.50
BROWN, WILLIAM J	SKILLED LABORER	12,480.00
WESTMORELAND, JOHN W	CUSTODIAN	8,317.50
HARRISON, LARRY L	LABORER	10,475.64
TOLBERT, GEORGE D, IV	CUSTODIAN	9,141.41
JUDD, DALE D	CUSTODIAN	7,392.33
ROLLINS, CHARLIE J	CUSTODIAN	8,596.50
WILLIAMS, LOUIS	CUSTODIAN	8,087.46
AMBERS, LEROY	CUSTODIAN	10,159.40
THOMPSON, EARL E	CUSTODIAN, TO JUL. 2	3,740.04
EDMUNDS, WILLIAM K	CUSTODIAN	7,639.21
PERNELL, CURBY E	CUSTODIAN	8,973.41
JONES, WILBERT L	CUSTODIAN	6,698.46
SCOTT, BEAUREGARD	CUSTODIAN	7,932.40
LAVINE, BRIAN P	CUSTODIAN	7,547.32
VOID, RALPH D	CUSTODIAN	7,049.34
TOWNES, MOSES J, JR.	CUSTODIAN	9,612.00
BEATTY, EUGENE	CUSTODIAN	9,476.46
JOHNSON, THOMAS E	CUSTODIAN	7,431.55
HALL, THOMAS	CUSTODIAN	7,161.48
MOSLEY, STEVEN K	CUSTODIAN	8,510.40
MCGUNIGAL, JEFFREY J	CUSTODIAN	7,161.48
MORTON, JOHN M	CUSTODIAN	8,117.63
CLARK, KENNETH E	CUSTODIAN, FROM APR. 30 TO SEP. 23	5,827.52
HENRY, MICHAEL D	CUSTODIAN, TO MAY. 15 AND FROM MAY. 17	8,041.04
WILKINS, CLEOPHUS	CUSTODIAN	8,617.46
PAISON, CLEMMIE R	CUSTODIAN	7,411.65
BARTON, EUGENE M	CUSTODIAN	7,749.89
GREEN, WILLARD L	CUSTODIAN	7,653.13
TOLIVER, JAMES R	CUSTODIAN	7,401.88
DAIS, TERRY J	CUSTODIAN	7,025.45
JOHNSON, JAMES A	CUSTODIAN	9,474.96
MCNEAL, CARL L	CUSTODIAN	7,700.91
MALONEY, NATHANIEL	CUSTODIAN	7,624.50
AVERY, ERIC	CUSTODIAN, FROM JUL. 26	1,805.54
VOID, RALPH D	CUSTODIAN, FROM MAY. 1 TO MAY. 17	785.68
ALBRITTON, CARDELL A	CUSTODIAN	7,277.22
CHAPPELL, PALMER D	CUSTODIAN	8,184.33
LEE, MICHAEL S	CUSTODIAN	7,161.48
MITCHELL, MICHAEL A	CUSTODIAN	6,930.48
STROMAN, JAMES C, JR.	CUSTODIAN	6,699.48
TOWNES, GROVER L	CUSTODIAN	8,087.46
LEWIS, DEBORAH A	CUSTODIAN	8,355.96
HARRIS, MARY L	CHIEF HOUSEKEEPER	11,554.98
BUTLER, MARY B	ATTENDANT	9,474.96
MARBLEY, ANNIE M	ATTENDANT	8,117.63
HARRIS, GRACIE H	HOUSEKEEPER	8,319.00
SCOTT, BERNICE D	HOUSEKEEPER	8,048.88
HARRIS, MAGGIE B	HOUSEKEEPER	10,169.46
HAWKINS, EDNA M	HOUSEKEEPER	9,791.91
TAYLOR, ALICE E	HOUSEKEEPER, FROM AUG. 17	67.[illegible]
POWELL, GERTRUDE B	ATTENDANT	9,244.9[illegible]
EVANS, SUSIE B	HOUSEKEEPER	10,169.46
BROWN, INEZ L	HOUSEKEEPER	10,169.46
ROLLINS, ETHEL C	ATTENDANT, TO AUG. 31	10,169.46
CHAPMAN, GEORGIA M	HOUSEKEEPER	7,191.73
NEAL, REGINA M		7,077.07

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

JANITOR DEPARTMENT (CONT.NUED)

JOHNSON, MABLE	HOUSEKEEPER	$7,640.55
JONES, SUSIE W	HOUSEKEEPER	8,203.74
STROMAN, LOUISE	HOUSEKEEPER	3,003.48
LEAKE, AUDREY A (FORMERLY PALMORE)	HOUSEKEEPER	4,370.75
JOHNSON, SUSIE B	HOUSEKEEPER	3,205.64
GOLDRING, MARY A	HOUSEKEEPER	3,003.48
PROCTOR, ANNA P	HOUSEKEEPER	7,007.16
BROWN, LETHER A	HOUSEKEEPER	6,467.46
ROBINSON, OPHATHA	HOUSEKEEPER	2,772.90
SOLOMON, JENNIFER	HOUSEKEEPER, FROM JUN. 21	2,916.66
	TOTAL	$539,498.70

CABINET SHOP

VANNI, RENZO	CHIEF CABINETMAKER	20,331.00
SALIERNO, AURELIO L	CABINETMAKER	13,978.50
LANGLEY, JAMES W	CABINETMAKER	13,284.00
MARCHONE, FRANK J	ASSISTANT CHIEF CABINETMAKER	17,211.00
GARDNER, JAMES D	FINISHER	13,515.48
SHEA, WILLIAM L	UPHOLSTERER	13,515.48
LANGLEY, WILLIAM D	CABINETMAKER	9,932.46
TIDD, RONNIE L	ASSISTANT CABINETMAKER	10,010.16
STATON, CORNELIUS	NIGHT FOREMAN	9,474.48
	TOTAL	$121,252.56

POST OFFICE

WORLEY, NANCY C	POSTMASTER	27,184.98
WOODALL, JAY A	ASSISTANT POSTMASTER	22,138.38
WALKER, ARLENE S	CHIEF CLERK, POST OFFICE	11,736.15
LOCKE, W TIMOTHY	SUPERINTENDENT OF MAILS, TO APR. 25	1,930.55
WILLIAMS, C NICKS	SUPERINTENDENT OF MAILS, FROM JUN. 2	7,272.21
STONE, ALAN A	SHIFT SUPERVISOR	9,306.23
KENYON, CHARLES T	REGISTRY CLERK	9,421.98
HALPERN, EDWARD J	MAIL CARRIER	7,538.58
SCHAFER, JONATHAN H	MAIL CARRIER	7,654.32
HARRIS, JOHN H, III	MAIL CARRIER	7,731.48
CROWLEY, PAULA L	MAIL CARRIER	4,948.49
COLABELLA, PAMELA	MAIL CARRIER	1,291.66
OJA, ROBERTA J	MAIL CARRIER, FROM AUG. 30	7,124.99
SMALLS, EUGENE	MAIL CARRIER, TO SEP. 21	10,248.50
FANNING, EDWARD J	MAIL CARRIER	7,444.62
TIERNEY, MICHAEL R	SHIFT SUPERVISOR, FROM APR. 19	3,708.33
BROWN, RANDALL K	MAIL CARRIER, FROM JUN. 1 TO AUG. 29	8,275.46
FEW, QUINTIN E	MAIL CARRIER	10,071.96
ROBERTS, CYNTHIA L	MAIL SPECIALIST	666.66
SCRIVEN, LANSING C	MAIL CARRIER, FROM SEP. 15	3,999.98
DUCKWORTH, JAMES H	MAIL CARRIER, FROM MAY. 10 TO AUG. 15	7,867.22
MORELAND, MICHAEL S	MAIL CARRIER	6,791.65
WINGO, STERLING L, JR.	MAIL CARRIER	7,692.90
CONNELL, KATHLEEN M	MAIL CARRIER	7,731.48
BURLEY, CLARENCE A	MAIL CARRIER, FROM SEP. 20	458.33
STEVENSON, LAURA M	MAIL CARRIER, FROM JUN. 7 TO AUG. 31	3,499.99
SCHISLER, GORDON I	MAIL CARRIER, FROM AUG. 30	1,291.66
DRISCOLL, ROBERT E, II	MAIL CARRIER	9,706.46
ZINSER, JANA J	MAIL CARRIER, FROM APR. 26 TO AUG. 20	4,791.66
VOGT, STEPHEN R	MAIL CARRIER, FROM JUN. 10 TO AUG. 31	3,374.99
SANGER, DANIEL C	MAIL CARRIER	8,194.50
WRIGHT, DUNCAN W	MAIL CARRIER	7,731.48
COLLINS, SUSAN O	MAIL CARRIER, TO JUL. 4	4,119.85
MEINERS, CHRIS S	MAIL CARRIER, FROM SEP. 20	458.33
HOPE, KEVIN J	MAIL CARRIER, FROM JUN. 29 TO AUG. 31	2,583.33
COGGIN, WILLIAM L	MAIL CARRIER, FROM SEP. 13	749.99
HAUSER, JOHN F X	REGISTRY CLERK, TO MAY. 31	2,926.00
SCHIAPPA, MARY F	MAIL CARRIER	8,425.98
VALENZUELA, RICHARD R	MAIL CARRIER	5,467.01
SHRIVER, STEVEN C	MAIL CARRIER	9,472.98
COPE, MELANIE (FORMERLY LEWANDOWSKI)	MAIL CARRIER	7,692.90
MURPHY, DARREN L	MAIL CARRIER, FROM AUG. 9	2,166.66
ROBERTS, CYNTHIA L	MAIL CARRIER, TO MAY. 31	2,654.32
HUSTON, DENIS R	MAIL CARRIER, FROM SEP. 23	666.66
LOUGEE, GERARD ROM	MAIL CARRIER	5,889.96
NORTON, WILLIAM H, JR.	MAIL SPECIALIST	10,743.00
GUTHRIE, JOHN J	MAIL SPECIALIST	10,974.48
CALLOWAY, JAMES R, JR.	MAIL SPECIALIST	10,974.48
PUCKETT, JOHN T	MAIL CARRIER	8,425.98

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

POST OFFICE (CONTINUED)

MACDONALD, ELLEN B	MAIL CARRIER	$7,731.48
AH, HYO S	MAIL CARRIER	7,731.48
GILMAN, BRADLEY D	MAIL CARRIER, FROM SEP. 15	666.66
HICKS, CHARLES E	MAIL CARRIER	8,425.98
GRIFFITH, JAMES A	MAIL CARRIER, TO SEP. 12	7,166.66
AVERY, DARYL L	MAIL CARRIER	6,044.32
FERWERDA, PHILIP J	MAIL CARRIER, FROM SEP. 13	749.99
HEMMINGSEN, BRIAN D	MAIL CARRIER, TO MAY. 31	2,500.00
WAITSUKA, JON M	MAIL CARRIER, TO JUN. 29	4,051.72
BROMWOOD, KIRSTEN	MAIL CARRIER, TO MAY. 31	2,500.00
ROBERTS, RICHARD D	MAIL CARRIER, TO AUG. 29	6,299.94
SLADE, SCOTT A	MAIL CARRIER, TO AUG. 4	5,171.81
SULIK, KATHLEEN M	MAIL CARRIER, FROM AUG. 23 TO SEP. 3	458.32
WILLIAMS, WILLIAM W	MAIL CARRIER	7,962.96
ANDERSON, TRACY E	MAIL CARRIER, FROM SEP. 1	1,250.00
ECKSTROM, SALLY C	MAIL CARRIER, TO JUN. 11	3,049.63
DERELO, ROBERT S	MAIL CARRIER	7,962.96
SORSEY, ROBERT L	MAIL CARRIER	8,425.98
CUMMINS, P SCOTT	MAIL CARRIER, TO AUG. 4	5,166.64
DURHAM, DAVID H	MAIL CARRIER, FROM SEP. 23	333.32
HART, JOSEPH M	MAIL CARRIER, TO APR. 19	791.66
SARVER, JAMES K	MAIL CARRIER	7,500.00
VOLLENWEIDER, DELENE M	MAIL CARRIER, TO JUN. 4	2,666.66
HUSTON, DENIS R	MAIL CARRIER, FROM MAY. 27 TO AUG. 31	3,916.66
ELLIOTT, BYRON D	MAIL CARRIER, FROM JUN. 9 TO SEP. 13	3,958.32
BROWN, SHIRLEY D	MAIL CARRIER, FROM JUN. 21 TO AUG. 20	2,499.99
SCARBROUGH, WILLIAM B	MAIL CARRIER, FROM AUG. 16	1,874.99
MILLS, DAVID L	MAIL CARRIER, FROM SEP. 7	999.99
	TOTAL	$451,353.67

PAGES

WAGNER, M ANNE	PAGE, TO APR. 30 AND FROM MAY. 4 TO AUG. 1	2,979.50
MADSEN, KENT I	PAGE, FROM JUL. 1 TO AUG. 31	1,515.00
SENTER, ELISABETH I	PAGE, TO APR. 30	757.50
LAHAM, WILLIAM D, II	PAGE	4,776.48
CARLSON, CHARLES C	PAGE, TO JUN. 17	1,944.25
PHELPS, DEREK A	PAGE, FROM SEP. 1	757.50
CALOMIRIS, LEON C	PAGE	4,776.48
MACKETT, B MCKINLEY, III	PAGE, TO JUN. 15	1,843.25
MASUR, STEVE B	PAGE, FROM SEP. 9	555.50
PATTERSON, JANE M	PAGE	4,945.00
MCCARTHY, MARYBETH	PAGE, FROM JUL. 1 TO AUG. 31	1,515.00
REGENOLD, WILLIAM F	PAGE, FROM SEP. 7	606.00
NELSON, LORI L	PAGE, FROM SEP. 1	757.50
STERN, RUTH L	PAGE, TO JUN. 17	1,944.25
BRIGMAN, KEITH	PAGE	4,583.58
BUCKLEY, MARK J	PAGE, TO AUG. 1	2,055.25
DYMAN, NANCY P	PAGE, TO JUN. 19	1,994.75
THOMPSON, AMY E	PAGE, FROM JUL. 19 TO AUG. 13	631.25
AVEDISIAN, SCOTT D	PAGE, TO JUN. 19	1,994.75
HOLTON, DWIGHT C	PAGE, FROM JUL. 19 TO AUG. 27	984.75
PAGE, TIMOTHY W	PAGE, TO JUN. 7	1,691.75
RUBENS, PATRICIA L	PAGE, TO JUN. 19	1,994.75
THORNBURG, JOHN B	PAGE, FROM JUN. 7 TO AUG. 19	1,843.25
BEAN, BRIAN K	PAGE, TO SEP. 21	4,317.75
GETMAN, EVELYN Q	PAGE, TO JUN. 30	2,272.50
WOOD, KARYN L	PAGE, FROM JUL. 19 TO JUL. 30	303.00
KAUFMAN, STEPHEN J	PAGE, TO JUN. 19	1,994.75
MARGIN, DAVID H	PAGE, FROM JUN. 7 TO JUN. 18	303.00
PARRY, WILSON W	PAGE, TO JUN. 19	1,994.75
CALLAN, ROBERT R, JR.	PAGE, TO MAY. 31	1,515.00
SCHONEBAUM, JOHN D	PAGE, TO JUL. 2	2,323.00
HARMON, JILL	PAGE, FROM MAY. 3 TO JUN. 30	1,464.50
RANGE, KIMBERLY D	PAGE, FROM AUG. 2 TO AUG. 13	303.00
STRUNK, PAULA J	PAGE, FROM JUN. 8 TO JUL. 18	1,035.25
GILMER, JOHN C, JR.	PAGE, TO JUN. 4	1,616.00
HATCH, KRISTIN G	PAGE, FROM SEP. 1	757.50
CONDIE, JENNIFER E	PAGE, FROM MAY. 3 TO MAY. 31	707.00
RAPPOLT, KATHRYN A	PAGE, TO JUN. 17	1,944.25
MILLER, LINDA D	PAGE, TO AUG. 31	3,787.50
FREEMAN, TED B, II	PAGE, FROM MAY. 3 TO JUN. 30	1,464.50
STERN, RUTH L	PAGE, FROM SEP. 1	757.50
BOHN, LINNEA G	PAGE, FROM JUN. 1 TO JUL. 31	1,515.00
KRAVITZ, NATALIE A	PAGE, FROM SEP. 7	606.00
GRAHAM, WILLIAM S	PAGE, TO JUN. 15	1,893.75
OSBON, BONNIE ANNE	PAGE, FROM SEP. 1	757.50
WASSERMAN, BONNIE S	PAGE, FROM MAY. 4 TO JUN. 30	1,439.25
HUNTSMAN, DAVID H	PAGE, FROM JUN. 1 TO JUL. 31	1,515.00

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

PAGES (CONTINUED)

KREMER, C DOUGLAS	PAGE, FROM SEP. 1	$757.50
LIBERMAN, SCOTT A	PAGE, TO JUN. 14	1,868.50
CRUPI, JOHN M	PAGE, TO JUN. 19	1,994.75
NICHOLSON, THOMAS W	PAGE, FROM JUL. 8 TO AUG. 31	1,338.25
PRINTUP, ELEANOR T	PAGE, TO APR. 30	757.50
ROGERS, PAUL S	PAGE, FROM JUN. 14 TO JUL. 18	883.75
SMITH, SCOTT A	PAGE, FROM JUL. 19 TO SEP. 6	1,212.00
CORRADINI, ANDREW S	PAGE, TO APR. 30	757.50
SULPIZIO, ANNA-MARGARET R	PAGE, FROM SEP. 7	606.00
SWEET, EDWARD A	PAGE, FROM JUN. 16 TO AUG. 18	1,590.75
CARLISLE, M TRISTRAM C	PAGE, FROM JUN. 21 TO JUL. 16	656.50
HODGES, JILL A	PAGE, FROM SEP. 7	606.00
RICHARDS, SHAWN C	PAGE, TO APR. 30	757.50
KOROLOGOS, PHILIP C	PAGE, FROM JUN. 21 TO AUG. 27	1,691.75
HUBER, MICHAEL	PAGE, FROM JUN. 21 TO JUL. 4	353.50
GALBRAITH, TIMOTHY S	PAGE, FROM SEP. 8	606.00
MILLER, ERIK F	PAGE, FROM JUN. 21 TO AUG. 28	1,717.00
HART, JULIE M	PAGE, FROM JUN. 21 TO AUG. 1	1,035.25
PEPPERS, BONNIE L	PAGE, FROM SEP. 7	606.00
BATSON, LAURA L	PAGE, FROM JUN. 21 TO JUL. 4	353.50
DEGROOTE, JOHN S	PAGE, FROM SEP. 8	580.75
TRIPLETT, C EDWARD	PAGE, FROM JUN. 21 TO AUG. 25	1,641.25
LETT, MICHELE D	PAGE, FROM JUN. 21 TO AUG. 31	1,767.50
BRADY, GRANT	PAGE, FROM JUN. 21 TO JUL. 16	656.50
SMITH, WENDY K	PAGE, FROM SEP. 7	732.25
MILLIARD, NORMAN L	PAGE, FROM SEP. 7	606.00
WILLIAMSON, STACY L	PAGE, FROM JUN. 22 TO AUG. 19	1,464.50
LADD, F AMB	PAGE, FROM JUN. 23 TO AUG. 6	1,111.00
WATKINS, MARTHA L	PAGE, FROM SEP. 7	606.00
HOLTER, KIRSTEN K	PAGE, FROM JUL. 1 TO AUG. 31	1,515.00
LASZLO, ELIZABETH S	PAGE, FROM SEP. 7	606.00
HERMAN, RACHEL T	PAGE, FROM JUL. 6 TO AUG. 20	1,136.25
SMALL, JENNIFER J	PAGE, FROM SEP. 7	606.00
HODGES, JILL A	PAGE, FROM JUL. 6 TO JUL. 30	631.25
KOH, KATHERINE K	PAGE, FROM SEP. 7	606.00
CORDES, GAY M	PAGE, FROM JUL. 7 TO AUG. 27	1,287.75
DEL VESCOVO, ANTHONY	PAGE, FROM JUL. 26 TO AUG. 27	808.00
ROSTER, JOSEPH C	PAGE, FROM AUG. 2 TO SEP. 20	1,237.25
LEE, WENDY	PAGE, FROM AUG. 2 TO AUG. 31	732.25
KEATING, JOSEPH H	PAGE, FROM AUG. 2 TO AUG. 13	303.00
MILLER, PAUL H	PAGE, FROM AUG. 3	1,464.50
LUTHER, LORA K	PAGE, FROM AUG. 16 TO SEP. 3	454.50
DEVIS, GEORGE R, JR.	PAGE, FROM AUG. 16 TO SEP. 3	454.50
POWELL, JOHN E, JR.	PAGE, FROM AUG. 16 TO SEP. 3	454.50
BERG, ROGER B	PAGE, FROM AUG. 18	1,085.75
JONES, ERIK B	PAGE, FROM AUG. 20 TO SEP. 7	454.50
	TOTAL	$127,786.79

PARKING

FLAHERTY, TERRENCE R	DIRECTOR SENATE PARKING	22,872.48
YEAGER, JAMES M	SPECIAL PROJECTS ASSISTANT, TO JUN. 17	4,743.60
OBRIEN, GENE C	SUPERVISOR, ADMINISTRATIVE OPERATIONS SECTION	15,941.46
PASSAFARO, DAVID A	SUPERVISOR, FIELD OPERATIONS SECTION	14,555.49
PERRY, MARY L	RECEPTIONIST-SECRETARY	9,240.96
SMITH, RICHARD E, II	PERMITS CLERK	12,341.90
WOMER, EUGENE G, III	ENFORCEMENT LIAISON CLERK, TO JUN. 30 AND FROM JUL. 2	12,177.96
SELNICK, ROBERT B	PARKING ATTENDANT SUPERVISOR, TO JUN. 27	3,460.89
COVE, THOMAS J	SPECIAL PROJECTS OFFICER	8,400.16
NITTEMEYER, ROBERT J	PARKING ATTENDANT, FROM JUN. 1 TO AUG. 20	1,386.66
PHILLIOU, JAMES P	PARKING ATTENDANT, FROM SEP. 2 TO SEP. 28	433.12
FAST, MARVIN B	PARKING ATTENDANT, TO AUG. 27	2,309.57
MCCOY, JANICE O	PARKING ATTENDANT, TO JUN. 8	1,178.28
SULLIVAN, PATRICK T	PARKING ATTENDANT, FROM AUG. 30	775.00
REMIS, WILLIAM J, JR.	PARKING ATTENDANT, FROM JUN. 14	1,716.45
WAGNER, MICHAEL B	PARKING ATTENDANT	2,742.90
PARRA, CHRISTINA D	PARKING ATTENDANT	2,742.90
CARROCCIO, PETER B	PARKING ATTENDANT, TO AUG. 27	2,165.62
CAVANAUGH, CAROL M	PARKING ATTENDANT, TO AUG. 23	2,240.26
MCENERNEY, PATRICK W	PARKING ATTENDANT, FROM JUN. 2 TO AUG. 20	1,267.28
WINKLER, MARK A	PARKING ATTENDANT, TO JUN. 1	782.83
CLYKE, JOHN P	PARKING ATTENDANT, FROM JUL. 19	1,154.99
RUGERT, BRIAN A	PARKING ATTENDANT, TO MAY. 20	827.80
MITCHELL, GERALD B	PARKING ATTENDANT, FROM JUN. 14 TO AUG. 26	1,171.03
SALGADO, VINCENT A	PARKING ATTENDANT, FROM JUL. 12	1,283.12
CROSSON, MARY P	PARKING ATTENDANT, TO MAY. 20	641.66
POCCO, NICHOLAS J	PARKING ATTENDANT, TO JUL. 28	1,892.91
BRENNAN, MARY M	PARKING ATTENDANT, FROM JUL. 14	1,203.12
BUTTERWORTH, JOHN S	PARKING ATTENDANT, TO MAY. 25	705.83
FLEMING, MYRON J	OFFICE MANAGER, TO MAY. 26	3,305.70

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

PARKING (CONTINUED)

DUBIN, DRAKE L	PARKING ATTENDANT	$2,636.02
CANTALUPO, DAVID	PARKING ATTENDANT, FROM AUG. 2 TO AUG. 13	192.49
SULLIVAN, PATRICK T	PARKING ATTENDANT, TO MAY. 21	654.49
PETRINI, CHRISTOPHER J	PARKING ATTENDANT SUPERVISOR, TO MAY. 25 AND FROM MAY. 27 TO AUG. 31 AND FROM SEP. 5.	4,891.60
ELLINGTON, MARTY, JR.	PARKING ATTENDANT	2,630.80
KEELER, LOUIS L	PARKING ATTENDANT, TO MAY. 21	810.12
PARRA, CLAUDIA P	PARKING ATTENDANT, FROM AUG. 30	397.83
SCHARFFS, BRETT G	PARKING ATTENDANT, TO MAY. 16	544.33
ROSE, KELLI A	PARKING ATTENDANT, TO MAY. 16	590.33
DUFFIN, TIMOTHY K	PARKING ATTENDANT, TO MAY. 21	818.12
FERSTL, FRANZ J	PARKING ATTENDANT, FROM MAY. 17 TO JUL. 9	850.20
FORWARD, DAVID S	PARKING ATTENDANT, FROM SEP. 1	462.73
TRYON, MICHAEL M	PARKING ATTENDANT, FROM MAY. 17 TO JUN. 11	401.03
ARGILAGOS, JOSEPH D	PARKING ATTENDANT, FROM MAY. 21 TO AUG. 5	1,203.11
MULLINS, BRIAN K	PARKING ATTENDANT, FROM MAY. 24	2,037.29
BUTTERWORTH, JOHN S	PARKING ATTENDANT, FROM SEP. 13	230.99
JACKSON, DEBORRA P	PARKING ATTENDANT, FROM MAY. 24 TO JUL. 26	1,010.62
MCNALLY, JOHN F X	PARKING ATTENDANT, FROM MAY. 24	2,053.12
BOSSHARDT, MARCIA P	PARKING ATTENDANT SUPERVISOR, FROM AUG. 9	1,435.49
LAVAN, DAVID J	PARKING ATTENDANT, FROM MAY. 24 TO JUN. 10	272.70
MURPHY, JOHN F	PARKING ATTENDANT, FROM MAY. 24 TO JUN. 14	336.87
BLACK, JAMES A, III	PARKING ATTENDANT, FROM MAY. 25 TO AUG. 27	1,491.86
PORFIRI, RAYMOND C	PARKING ATTENDANT, FROM MAY. 25 TO AUG. 16	1,315.40
MCCANN, KEVIN C	PARKING ATTENDANT SUPERVISOR, FROM MAY. 27 TO AUG. 31.	3,082.13
WEIDENBRUCH, JOHN F	PARKING ATTENDANT, FROM JUN. 11 TO JUL. 16	577.49
CARROCCIO, PAUL J	PARKING ATTENDANT, FROM AUG. 16	696.19
KRAMER, MICHAEL R	PARKING ATTENDANT, FROM AUG. 26	612.83
CARROCCIO, JOHN F	PARKING ATTENDANT, FROM AUG. 30	397.83
WINKLER, MARK A	PARKING ATTENDANT, FROM SEP. 1	385.00
TOBIN, CHARLES W, JR.	PARKING ATTENDANT, FROM SEP. 2	397.83
ONEIL, FRANCIS E	PARKING ATTENDANT, FROM SEP. 3	359.33
SULES, RICHARD T	PARKING ATTENDANT, FROM SEP. 3	359.33
TRYON, MICHAEL M	PARKING ATTENDANT, FROM SEP. 8	368.95
ROCCO, NICHOLAS J	PARKING ATTENDANT, FROM SEP. 8	384.79
	TOTAL	$170,536.96

CAPITOL POLICE

KIRBY, WILLIAM W	DEPUTY CHIEF, POLICE FORCE	26,915.46
BALLARD, LEONARD H	INSPECTOR, POLICE FORCE	22,526.46
BLACKSTON, JAMES O	INSPECTOR, POLICE FORCE	22,526.46
GREVEY, HARRY B	INSPECTOR, POLICE FORCE	22,294.98
BOYLE, MICHAEL J	CAPTAIN, POLICE FORCE	18,712.98
HUDAK, JOHN F	CAPTAIN, POLICE FORCE	18,944.46
JENKINS, RAYBURN O	CAPTAIN, POLICE FORCE	18,944.46
BELL, ROY C	CAPTAIN, POLICE FORCE	18,712.98
LANGLEY, ROBERT K	CAPTAIN, POLICE FORCE	18,712.98
SHELTON, FRANKLIN C	CAPTAIN, POLICE FORCE	18,635.82
SAMUELS, ALBERT P	LIEUTENANT, POLICE FORCE	17,330.46
JERVIS, COLONEL G	LIEUTENANT, POLICE FORCE	15,941.46
CARSON, RAYMOND L	LIEUTENANT, POLICE FORCE	15,709.98
BOZUM, GREGORY L	LIEUTENANT, POLICE FORCE	16,635.96
PATTISON, ALLAN K, JR.	LIEUTENANT, POLICE FORCE	16,173.00
HICKMAN, FENTRESS A	LIEUTENANT, POLICE FORCE	15,709.98
MCLAUGHLIN, SAMUEL B	LIEUTENANT, POLICE FORCE	16,867.50
HOWSE, ROBERT V	LIEUTENANT, POLICE FORCE	15,825.72
CURTIS, RONALD L	LIEUTENANT, POLICE FORCE	16,288.74
DANIELS, JOHN E	LIEUTENANT, POLICE FORCE	15,961.46
GROSS, JOHNNIE R	LIEUTENANT, POLICE FORCE	15,941.46
HARRIS, KENNETH W	LIEUTENANT, POLICE FORCE	15,941.46
REGINALDI, RONALD F	LIEUTENANT, POLICE FORCE	15,517.88
HILL, LAWRENCE R	SPECIAL OFFICER, POLICE FORCE	16,173.00
HOSES, KENNETH R	SPECIAL OFFICER, POLICE FORCE	16,018.64
MIDGETTE, CHARLES R	SERGEANT, POLICE FORCE	13,063.48
MORRIS, RICHARD K, SR.	SERGEANT, POLICE FORCE, TO SEP. 7 AND FROM SEP. 9.	13,741.58
SCHAFER, FREDERICK, JR.	SERGEANT, POLICE FORCE	14,202.17
LUTERAN, JOSEPH R	SERGEANT, POLICE FORCE, TO AUG. 2 AND FROM AUG. 4.	14,786.24
SHELTON, CHARLES L	SERGEANT, POLICE FORCE, TO JUL. 15 AND FROM JUL. 17.	14,197.93
RIGGIN, KENNETH D	SERGEANT, POLICE FORCE	13,677.64
HENDERSON, LAWRENCE B	SERGEANT, POLICE FORCE	14,403.57
BOSWELL, WILLIAM C	SERGEANT, POLICE FORCE	14,023.64
GOLDSTON, PRICE S	SERGEANT, POLICE FORCE, TO SEP. 2 AND FROM SEP. 6.	15,851.16
PERSETIC, RAYMOND J	SERGEANT, POLICE FORCE	14,330.80
YOHN, MICHAEL G	SERGEANT, POLICE FORCE	14,477.42
BOND, LLOYD E	SERGEANT, POLICE FORCE	13,985.89
SAUNDERS, MYRNA L	SERGEANT, POLICE FORCE	12,937.50

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CAPITOL POLICE (CONTINUED)

COSENOVE, CHARLES L, JR.	SERGEANT, POLICE FORCE, TO JUL. 14 AND FROM JUL. 14,	$14,205.04
KING, JAMES E	SERGEANT, POLICE FORCE	14,182.51
GRIFFIN, DONALD E	SERGEANT, POLICE FORCE	13,983.45
ALLBRITTON, JOE C	SERGEANT, POLICE FORCE	13,966.20
WICKS, IRVING L	SERGEANT, POLICE FORCE	14,707.45
BRIFKO, JOHN M	SERGEANT, POLICE FORCE	13,984.40
WILSON, CHARLIE T	SERGEANT, POLICE FORCE, TO JUL. 18 AND FROM JUL. 19,	14,660.67
UDELL, GILMAN G, JR.	SERGEANT, POLICE FORCE	14,689.06
RALEY, JAMES D	SERGEANT, POLICE FORCE	13,966.26
GROSSI, JOHN D	SERGEANT, POLICE FORCE	13,749.96
NOY, EDWARD W	SERGEANT, POLICE FORCE	14,430.11
SMITH, RICHARD E	SERGEANT, POLICE FORCE	13,633.00
STOKES, ERROL R	SERGEANT, POLICE FORCE	14,654.38
GARNER, WILLIAM F, SR.	SERGEANT, POLICE FORCE	13,600.46
FITZGERALD, HAROLD E	SERGEANT, POLICE FORCE	13,709.31
KOHARA, MICHAEL G	SERGEANT, POLICE FORCE	14,290.20
FLANAGAN, WILLIAM R	SERGEANT, POLICE FORCE	14,713.36
GIESLER, GARY L	SERGEANT, POLICE FORCE	14,339.80
GEARY, HERBERT C	SERGEANT, POLICE FORCE	14,379.11
FAULCONER, THOMAS L	SERGEANT, POLICE FORCE	13,633.00
RICHARDSON, RONALD L	SERGEANT, POLICE FORCE	13,710.64
GROCHOWSKI, STANLEY J, JR.	SERGEANT, POLICE FORCE, TO JUL. 10 AND FROM JUL. 21,	13,670.34
EVANS, MARGO M	SERGEANT, POLICE FORCE	12,797.58
FEHRENBACH, JAMES R	SERGEANT, POLICE FORCE	14,080.87
HIGGS, CHARLES E, JR.	SERGEANT, POLICE FORCE	13,647.24
BARRNS, STEVEN D	SERGEANT, POLICE FORCE	13,609.22
PEISIG, RAYMOND B	SERGEANT, POLICE FORCE	15,520.51
WAGNER, GEORGE L	SERGEANT, POLICE FORCE	13,710.64
HAYS, MICHAEL W	SERGEANT, POLICE FORCE	14,692.76
ATKINSON, LEROY T	SERGEANT, POLICE FORCE	13,833.76
FRAVEL, ROBERT M	SERGEANT, POLICE FORCE	14,579.61
DIRKS, WILLIAM L	SERGEANT, POLICE FORCE	13,699.17
EARLEY, FRANK A	SERGEANT, POLICE FORCE, TO MAY. 5 AND FROM MAY. 7,	13,114.80
KROL, ALFRED M	SERGEANT, POLICE FORCE	14,066.54
MOORE, ROY C	SERGEANT, POLICE FORCE	13,511.66
SCHWENGER, WALTER J	SERGEANT, POLICE FORCE	13,946.58
MAEDEL, WILLIAM A, JR.	SERGEANT, POLICE FORCE	13,225.95
MAGEE, KAREN J	SERGEANT, POLICE FORCE	12,678.06
ELLISON, DONALD A	SERGEANT, POLICE FORCE	14,250.66
RADER, F WAYNE	SERGEANT, POLICE FORCE	13,160.98
WHITE, THADDEUS O, SR.	SERGEANT, POLICE FORCE	13,207.56
BUSH, ARTHUR A	SERGEANT, POLICE FORCE	13,695.55
NATALI, LEWIS A	DETECTIVE, POLICE FORCE	14,062.02
CONWAY, MICHAEL P	DETECTIVE, POLICE FORCE	14,772.60
SIMPSON, KENNETH B	DETECTIVE, POLICE FORCE	12,957.66
LAVINS, WALTER E	DETECTIVE, POLICE FORCE	15,031.15
POWELL, JAMES R	DETECTIVE, POLICE FORCE	13,920.53
GOBE, JOHN E, SR.	DETECTIVE, POLICE FORCE	14,203.91
JOHNSON, PAUL B	DETECTIVE, POLICE FORCE	13,170.69
YOUNT, NANCY B	DETECTIVE, POLICE FORCE	13,463.02
LEGARRETA, JOHN A, JR.	DETECTIVE, POLICE FORCE, TO JUL. 7 AND FROM JUL. 9,	15,101.17
PURVIS, DEAN C	DETECTIVE, POLICE FORCE	13,902.55
HUFF, WILLIAM D	TECHNICIAN, POLICE FORCE	13,101.10
OBRIEN, DALE J	TECHNICIAN, POLICE FORCE	12,377.77
PERRY, DONALD J	TECHNICIAN, POLICE FORCE	12,652.93
COX, THOMAS W	TECHNICIAN, POLICE FORCE	12,760.43
BARTH, KARL F, SR.	TECHNICIAN, POLICE FORCE, TO SEP. 8 AND FROM SEP. 10,	13,756.86
BIRSCHBERG, ROBERT M	TECHNICIAN, POLICE FORCE	12,654.86
REDDEN, HARPER T	TECHNICIAN, POLICE FORCE	13,291.70
PENSTERMACHER, JERRY	TECHNICIAN, POLICE FORCE	13,131.61
BURNS, CHARLES D	TECHNICIAN, POLICE FORCE	11,910.92
KENNEDY, JAMES R	TECHNICIAN, POLICE FORCE, TO JUN. 20 AND FROM JUN. 22,	12,681.65
ROGERS, RICHARD A	TECHNICIAN, POLICE FORCE	13,554.64
STALLINGS, FREDERICK W	TECHNICIAN, POLICE FORCE	11,810.06
DE CHELLO, JOSEPH A, JR.	TECHNICIAN, POLICE FORCE	11,551.50
TINNEY, RICKY D	TECHNICIAN, POLICE FORCE	12,025.15
JOHNSON, SHIRLEY J (FORMERLY GALLARDO)	TECHNICIAN, POLICE FORCE, TO AUG. 19 AND FROM AUG. 21,	11,904.91
ARIAS, CHARLES D	PLAINCLOTHESMAN, POLICE FORCE	11,901.93
MILLER, ROBERT L	PLAINCLOTHESMAN, POLICE FORCE	13,599.23
MAYO, GILBERT T	PLAINCLOTHESMAN, POLICE FORCE, TO AUG. 31 AND FROM SEP. 2,	12,043.69
CIANCIARULO, ANTHONY D, JR.	PLAINCLOTHESMAN, POLICE FORCE	11,782.98
JARRIC, ROBERT A	PLAINCLOTHESMAN, POLICE FORCE	13,129.13
LUTOMSKI, MATTHEW D, JR.	PLAINCLOTHESMAN, POLICE FORCE, TO SEP. 7 AND FROM SEP. 9,	12,566.09
ALT, ROBERT S	PLAINCLOTHESMAN, POLICE FORCE	13,609.70
CLYNES, CHARLES T	PLAINCLOTHES OFFICER, POLICE FORCE	12,076.02

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

CAPITOL POLICE (CONTINUED)

YOUNG, JOHN E		
JENISON, GARY		
BARBOUR, DONALD L		
JACOBS, HENRY L		
OSTRANDER, HARRY R		
BUCKLEY, DENNIS J		
GEORGERT, JAMES E		
PATTERSON, HARVIN L		
BARCO, GEORGE B		
ISTVAN, STEPHEN P		
TAUSCHBERGER, STEVEN H		
FIRTH, ALBERT J, JR.		
GILLEO, DAVID C		
SALEIH, ALEX, JR.		
WILLIAMS, THOMAS J, JR.		
POLES, RAY C		
GORDAN, LAWRENCE E		
BELL, RUSSELL F		
HUGHES, DANIEL E P		
KENNEDY, WILLIAM H		
LANDREVILLE, ROBERT J		
PENCE, EDWIN C		
BAILEY, CLARENCE M, JR.		
BURR, STEPHEN P		
DODGE, RUSSELL E, III		
ARSELL, ROBERT F		
CROSSA, FRANK H, JR.		
WALTHER, JOHN W		
SIMMONS, JOSEPH E		
FARRIMOND, FRANK J		
WIDGETT, BARRY D, JR.		
LANDRUM, JANICE A		
BEAL, GARY L		
DUSCHER, FRANCIS P		
GREGORY, JAMES E, JR.		
MEDINA, JOAO J		
CROATT, JULIA A		
COBBS, CLIFFORD E		
HOFFMAN, MARSHALL G		
MOORE, BOBBY L		
SELLERS, PATRICIA R		
MCGOVERN, WILLIAM T		
SIMMER, WILLIAM L, JR.		
MOORE, DENNIS J		
WEST, GERALD R		
DIVINE, MICHAEL P		
DUFFY, ROBERT A, JR.		
BARNES, JOHNNY D		
VEGA, ANTOINETTE A		
SMITH, THOMAS C, III		
ROGERS, THEODORE, JR.		
WOODLAND, ROBERT C		
MCKAY, ROBERT T		
PHILLIPS, JULIE G		
REVITT, GREGORY T		
TROOP, JESS R		
JUSTICE, JAMES T		
SPRAGUE, DOUGLAS L		
LOMARDO, DUFF		
HILL, THOMAS H		
GIBILIS, SPIRO G		
PARSONS, WALTER, JR.		
DOUGHERTY, MICHAEL A		
CROOK, WILBERT W, JR.		
PLAINCLOTHES OFFICER, POLICE FORCE, TO MAY. 26 AND FROM MAY. 20.		13,026.00
PLAINCLOTHES OFFICER, POLICE FORCE, TO AUG. 1 AND FROM AUG. 1.		12,699.26
PLAINCLOTHES OFFICER, POLICE FORCE, TO MAY. 19 AND FROM MAY. 21.		12,566.06
PLAINCLOTHES OFFICER, POLICE FORCE, TO AUG. 12 AND FROM AUG. 14.		14,079.75
PLAINCLOTHES OFFICER, POLICE FORCE, TO JUN. 10 AND FROM JUN. 12.		12,730.71
PLAINCLOTHES OFFICER, POLICE FORCE		12,626.10
PLAINCLOTHES OFFICER, POLICE FORCE		12,706.31
PLAINCLOTHES OFFICER, POLICE FORCE, TO AUG. 20 AND FROM AUG. 24.		12,364.32
PLAINCLOTHES OFFICER, POLICE FORCE		11,377.00
PLAINCLOTHES OFFICER, POLICE FORCE		12,332.71
PLAINCLOTHESMAN, POLICE FORCE		11,691.11
PLAINCLOTHESMAN, POLICE FORCE		11,906.31
8-9 OFFICER, POLICE FORCE		11,906.31
8-9 OFFICER, POLICE FORCE, TO JUN. 13 AND FROM JUN. 15.		12,090.01 12,070.76
TECHNICIAN (8-9), POLICE FORCE, TO AUG. 31 AND FROM SEP. 2.		12,130.00
8-9 OFFICER, POLICE FORCE, TO MAY. 5 AND FROM MAY. 7		12,992.04
8-9 OFFICER, POLICE FORCE, TO AUG. 6 AND FROM AUG. 9		13,130.24
8-9 OFFICER, POLICE FORCE		13,176.52
PRIVATE FIRST CLASS, POLICE FORCE		11,662.36
PRIVATE FIRST CLASS, POLICE FORCE		11,176.01
PRIVATE FIRST CLASS, POLICE FORCE		11,322.00
PRIVATE FIRST CLASS, POLICE FORCE		11,021.00
PRIVATE FIRST CLASS, POLICE FORCE		11,006.30
PRIVATE FIRST CLASS, POLICE FORCE		11,522.76
PRIVATE FIRST CLASS, POLICE FORCE		12,251.32
PRIVATE FIRST CLASS, POLICE FORCE		12,226.01
PRIVATE FIRST CLASS, POLICE FORCE		11,580.60
PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 31		1,702.32
PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 1 AND FROM JUN. 3.		11,291.35
PRIVATE FIRST CLASS, POLICE FORCE		10,900.03
PRIVATE FIRST CLASS, POLICE FORCE		11,567.76
PRIVATE FIRST CLASS, POLICE FORCE		10,860.00
PRIVATE FIRST CLASS, POLICE FORCE		11,003.12
PRIVATE FIRST CLASS, POLICE FORCE		10,763.01
PRIVATE FIRST CLASS, POLICE FORCE		10,749.10
PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 7 AND FROM JUN. 9.		10,955.25
PRIVATE FIRST CLASS, POLICE FORCE		11,100.00
PRIVATE FIRST CLASS, POLICE FORCE, TO AUG. 14 AND FROM AUG. 16.		11,013.02
PRIVATE FIRST CLASS, POLICE FORCE		12,702.00
PRIVATE FIRST CLASS, POLICE FORCE		12,306.01
PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 3 AND FROM JUN. 5.		11,105.03
PRIVATE FIRST CLASS, POLICE FORCE		11,103.52
PRIVATE FIRST CLASS, POLICE FORCE		11,229.52
PRIVATE FIRST CLASS, POLICE FORCE		11,096.13
PRIVATE FIRST CLASS, POLICE FORCE		11,203.51
PRIVATE FIRST CLASS, POLICE FORCE		11,015.04
PRIVATE FIRST CLASS, POLICE FORCE		11,405.01
PRIVATE FIRST CLASS, POLICE FORCE		12,419.01
PRIVATE FIRST CLASS, POLICE FORCE		9,250.19
PRIVATE FIRST CLASS, POLICE FORCE, TO AUG. 5 AND FROM AUG.		10,922.20
PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 15 AND FROM JUL. 17.		10,661.20
PRIVATE FIRST CLASS, POLICE FORCE, TO APR. 6 AND FROM APR. 8.		10,753.03
PRIVATE FIRST CLASS, POLICE FORCE		10,104.00
PRIVATE FIRST CLASS, POLICE FORCE		12,354.12
PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 21 AND FROM MAY. 23.		12,574.73
PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 22 AND FROM JUN. 24.		11,556.69
PRIVATE FIRST CLASS, POLICE FORCE		10,901.00
PRIVATE FIRST CLASS, POLICE FORCE		11,021.01
PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 6 AND FROM JUL. 12.		11,327.70
PRIVATE FIRST CLASS, POLICE FORCE		11,006.00
PRIVATE FIRST CLASS, POLICE FORCE		11,006.22
PRIVATE FIRST CLASS, POLICE FORCE		10,947.00
PRIVATE FIRST CLASS, POLICE FORCE		11,108.00
PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 20 AND FROM JUL. 22.		10,700.00

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

CAPITOL POLICE (CONTINUED)

CABALLERO, RIO R	PRIVATE FIRST CLASS, POLICE FORCE	$11,820.09
RUSSELL, LENVILLE H	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 6 AND FROM JUL. 8.	11,835.21
DONOGHUE, PATRICK A, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,303.92
AUSTIN, MICHAEL W	PRIVATE FIRST CLASS, POLICE FORCE	13,229.74
FURET, JAMES J	PRIVATE FIRST CLASS, POLICE FORCE	12,853.24
HUDSON, CLAYTON A	PRIVATE FIRST CLASS, POLICE FORCE	10,747.44
BASS, CHARLES G	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 7 AND FROM JUL. 9.	13,477.52
HARRELL, FREDERICK H, JR.	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 5 AND FROM JUL. 7.	11,111.87
BOCOCK, RANDALL C	PRIVATE FIRST CLASS, POLICE FORCE	11,148.64
FICKEL, DANIEL J	PRIVATE FIRST CLASS, POLICE FORCE	13,205.98
WILLIAMS, VICTORIA J	PRIVATE FIRST CLASS, POLICE FORCE, FROM AUG. 1 TO APR. 31.	10,951.63
GUERIN, MICHAEL E	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 27 AND FROM JUN. 29.	12,970.91
SMITH, ROBERT W	PRIVATE FIRST CLASS, POLICE FORCE	10,627.50
CORNISH, EVERETT A	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 23 AND FROM JUN. 25.	12,944.25
HALE, TROY A	PRIVATE FIRST CLASS, POLICE FORCE	12,039.89
CHOICE, CHARLES E	PRIVATE FIRST CLASS, POLICE FORCE	11,038.00
VITARELLI, ROBERT E	PRIVATE FIRST CLASS, POLICE FORCE	10,984.27
BURROUGHS, MARSHAL G	PRIVATE FIRST CLASS, POLICE FORCE	10,890.54
SOLTYS, JOSEPH A, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,784.96
LITTLE, PAUL T, III	PRIVATE FIRST CLASS, POLICE FORCE	10,927.37
WHITE, WALTER D	PRIVATE FIRST CLASS, POLICE FORCE	10,395.96
LEWIS, CHARLES R	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 26.	7,182.88
MCEACHRAN, DENNIS E	PRIVATE FIRST CLASS, POLICE FORCE	11,939.64
COOKSEY, DENNIS L	PRIVATE FIRST CLASS, POLICE FORCE	10,858.98
LOWMAN, DAVID	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 6 AND FROM JUN. 8.	11,307.06
TALLEY, HOUSTON E	PRIVATE FIRST CLASS, POLICE FORCE	12,141.94
KEITH, RAYMOND E	PRIVATE FIRST CLASS, POLICE FORCE	12,541.87
GARITO, NICHOLAS J, SR.	PRIVATE FIRST CLASS, POLICE FORCE	11,730.22
GOTT, JOHN A	PRIVATE FIRST CLASS, POLICE FORCE	10,874.64
DUVALL, WAYNE R	PRIVATE FIRST CLASS, POLICE FORCE	12,275.26
THOMPSON, VIRGIL C, JR.	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 24 AND FROM MAY. 26.	11,259.10
PORELLE, RAYMOND M	PRIVATE FIRST CLASS, POLICE FORCE	11,179.28
SPRIGGS, MICHAEL A	PRIVATE FIRST CLASS, POLICE FORCE	10,318.80
MOORD, THOMAS M	PRIVATE FIRST CLASS, POLICE FORCE	11,346.89
JONES, RONALD P	PRIVATE FIRST CLASS, POLICE FORCE, TO AUG. 24 AND FROM AUG. 26.	10,798.64
WILSON, RAYMOND E	PRIVATE FIRST CLASS, POLICE FORCE	11,553.48
CLEVELAND, WILLIAM C	PRIVATE FIRST CLASS, POLICE FORCE	10,984.27
PERCIVAL, EDWARD P	PRIVATE FIRST CLASS, POLICE FORCE	10,750.12
WEAVER, THURSTON L	PRIVATE FIRST CLASS, POLICE FORCE	10,888.06
GRICE-WASHINGTON, CLARA M	PRIVATE FIRST CLASS, POLICE FORCE	11,095.24
MCGOWAN, JOHN W	PRIVATE FIRST CLASS, POLICE FORCE	11,335.61
DICKS, ROBERT L	PRIVATE FIRST CLASS, POLICE FORCE	11,056.67
DAVIS, WILLIAM C	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 25 AND FROM MAY. 27.	11,111.87
RICE, MERTON E	PRIVATE FIRST CLASS, POLICE FORCE	12,634.84
TURNER, WILLIAM R	PRIVATE FIRST CLASS, POLICE FORCE	11,991.49
COONS, TERRY D	PRIVATE FIRST CLASS, POLICE FORCE	10,858.98
YARBORO, JESSIE F, SR.	PRIVATE FIRST CLASS, POLICE FORCE	12,103.36
MURRAY, ROBERT F	PRIVATE FIRST CLASS, POLICE FORCE	11,187.86
FEDELE, GABRIEL J	PRIVATE FIRST CLASS, POLICE FORCE	12,120.02
GODDARD, EDMUND D	PRIVATE FIRST CLASS, POLICE FORCE	11,129.05
NAGERTY, ROBERT M	PRIVATE FIRST CLASS, POLICE FORCE	10,858.98
SNYDER, JAMES T, SR.	PRIVATE FIRST CLASS, POLICE FORCE	11,322.00
SUNDBERG, DANA G	PRIVATE FIRST CLASS, POLICE FORCE	10,858.98
JENKINS, LARRY W	PRIVATE FIRST CLASS, POLICE FORCE	11,980.70
RONONOBRI, LEONARD L	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 18 AND FROM MAY. 20.	11,487.69
GAMBLE, LLOYD B, SR.	PRIVATE FIRST CLASS, POLICE FORCE	12,486.63
COOKE, JAMES W, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,974.01
JENKINS, HOWARD D	PRIVATE FIRST CLASS, POLICE FORCE	11,986.72
OXFORD, DAVID A	PRIVATE FIRST CLASS, POLICE FORCE	10,443.01
DERTRADEUR, RAYMOND L	PRIVATE FIRST CLASS, POLICE FORCE	11,322.00
COX, DONALD E	PRIVATE FIRST CLASS, POLICE FORCE	11,422.80
BROOKS, WELTON	PRIVATE FIRST CLASS, POLICE FORCE	12,096.24
JEFFERY, JAMES A	PRIVATE FIRST CLASS, POLICE FORCE	11,480.95
HEDRICK, CLYDE W	PRIVATE FIRST CLASS, POLICE FORCE	11,714.29
DELUCCA, JOHN J, II	PRIVATE FIRST CLASS, POLICE FORCE	11,085.67
WALLACE, JOHN L	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 16 AND FROM JUN. 18.	11,650.98
BUTLER, ALPHONSO	PRIVATE FIRST CLASS, POLICE FORCE	10,858.98
AUGUSTUS, KEVIN A	PRIVATE FIRST CLASS, POLICE FORCE	10,395.96
WALRAVEN, ERVIN E	PRIVATE FIRST CLASS, POLICE FORCE	11,656.94
VAN HOPPEN, DANIEL E	PRIVATE FIRST CLASS, POLICE FORCE	11,645.53
DAVIS, DONALD E	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 5 AND FROM JUL. 7.	11,789.23

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

CAPITOL POLICE (CONTINUED)		
SMITH, CHRISTIAN P	PRIVATE FIRST CLASS, POLICE FORCE, TO APR. 27 AND FROM APR. 29.	$10,798.64
CONNELL, DAVID G, SR.	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 28 AND FROM JUL. 30.	11,537.89
BARNETTE, WILMER E, III	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 27 AND FROM MAY. 29.	10,691.07
KENDALL, JAMES T, JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,913.51
UBER, WILLIAM E, III	PRIVATE FIRST CLASS, POLICE FORCE	11,340.58
ROMANOWSKI, ALVIN C	PRIVATE FIRST CLASS, POLICE FORCE	11,129.05
SHUMATE, DONALD G	PRIVATE FIRST CLASS, POLICE FORCE	11,342.36
BALLARD, JACK D	PRIVATE FIRST CLASS, POLICE FORCE	10,921.62
MOREY, RONALD I	PRIVATE FIRST CLASS, POLICE FORCE	11,390.32
MCGOWAN, JOSEPH P	PRIVATE FIRST CLASS, POLICE FORCE	11,370.57
MOTTERN, BRUCE E	PRIVATE FIRST CLASS, POLICE FORCE	11,218.42
BRINKER, JAMES T	PRIVATE FIRST CLASS, POLICE FORCE	11,798.70
BENNETT, LINWOOD R	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 2 AND FROM JUN. 4.	10,829.96
SHELTON, WILLIE	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 2 AND FROM JUN. 4.	11,738.34
DAVIES, JOHN B	PRIVATE FIRST CLASS, POLICE FORCE	12,247.98
KERRIGAN, PATRICK J	PRIVATE FIRST CLASS, POLICE FORCE	11,798.68
BRANTLEY, TERRELL D	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 18 AND FROM MAY. 20.	12,171.20
JONES, RICHARD E, SR.	PRIVATE FIRST CLASS, POLICE FORCE	11,962.51
BULLOCK, MELVIN G	PRIVATE FIRST CLASS, POLICE FORCE	10,858.98
HOWELL, HERBERT M	PRIVATE FIRST CLASS, POLICE FORCE	10,788.50
HANEY, PAUL A	PRIVATE FIRST CLASS, POLICE FORCE	11,322.00
SHIPE, ROBERT L, SR.	PRIVATE FIRST CLASS, POLICE FORCE	11,721.31
MCLAUGHLIN, HENRY C	PRIVATE FIRST CLASS, POLICE FORCE	11,724.68
LOGAN, HUEY R	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 24 AND FROM JUN. 26.	11,741.76
WILLIAMS, THOMAS J, SR.	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 22 AND FROM JUN. 24.	11,732.65
BALLARD, WILLIAM F	PRIVATE FIRST CLASS, POLICE FORCE	13,203.16
THOMAS, TEDDY P	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 9 AND FROM MAY. 11.	12,208.20
MCCAMEY, MICHAEL A	PRIVATE FIRST CLASS, POLICE FORCE	12,367.09
POWELL, AUSTIN T	PRIVATE FIRST CLASS, POLICE FORCE	11,026.02
LITTON, EDWARD E	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 23 AND FROM MAY. 25.	11,551.08
STURDIVANT, GEORGE M	PRIVATE FIRST CLASS, POLICE FORCE	10,921.62
BURCH, DONALD G, SR.	PRIVATE FIRST CLASS, POLICE FORCE, TO APR. 22 AND FROM APR. 24.	11,656.45
BROWSON, EDWARD E	PRIVATE FIRST CLASS, POLICE FORCE	10,921.62
FLANDERS, DONALD L, JR.	PRIVATE FIRST CLASS, POLICE FORCE	10,355.04
SAMPSON, BARRY L	PRIVATE FIRST CLASS, POLICE FORCE, TO AUG. 18 AND FROM AUG. 20.	10,319.67
FITZPATRICK, ROBERT E	PRIVATE FIRST CLASS, POLICE FORCE	11,513.22
DAWSON, DUFFIE E	PRIVATE FIRST CLASS, POLICE FORCE	11,410.36
BOYKIN, DAVID J	PRIVATE FIRST CLASS, POLICE FORCE	11,125.23
HOWELL, RAYMOND L	PRIVATE FIRST CLASS, POLICE FORCE, TO SEP. 2 AND FROM SEP. 4.	11,476.84
CURNUTTE, ELBERT J	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 14 AND FROM JUL. 16.	12,970.92
FRELOH, MICHAEL C	PRIVATE FIRST CLASS, POLICE FORCE	10,511.73
ADAMS, LOUIS E	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 18 AND FROM JUL. 20.	11,894.97
MCCAULEY, JAMES M, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,736.87
STEDMAN, CARLEY J	PRIVATE FIRST CLASS, POLICE FORCE	11,752.86
BARRASSO, ANTHONY T	PRIVATE FIRST CLASS, POLICE FORCE	11,031.25
BURRIDGE, DEAN J	PRIVATE FIRST CLASS, POLICE FORCE	10,658.14
POTELLE, GRAAL C	PRIVATE FIRST CLASS, POLICE FORCE	10,627.50
ANDERS, OLIVER P, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,407.13
HAMILTON, CLARENCE E	PRIVATE FIRST CLASS, POLICE FORCE, TO APR. 26 AND FROM APR. 28.	11,492.71
BAILOR, EDWARD L	PRIVATE FIRST CLASS, POLICE FORCE	11,360.14
FIALA, MARY L	PRIVATE FIRST CLASS, POLICE FORCE	10,164.48
HANDY, ALAN L	PRIVATE FIRST CLASS, POLICE FORCE	11,986.21
LATTA, CLARENCE T	PRIVATE FIRST CLASS, POLICE FORCE	11,758.58
MASSIE, RONNIE L	PRIVATE FIRST CLASS, POLICE FORCE	10,936.43
GEMMILL, RICHARD M	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 18 AND FROM JUL. 20.	11,704.43
QUEEN, JAMES L	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 17 AND FROM MAY. 19.	11,503.42
STELLABOTTA, MERIE B	PRIVATE FIRST CLASS, POLICE FORCE	10,704.66
PUTNAM, DIANA L	PRIVATE FIRST CLASS, POLICE FORCE, TO APR. 26 AND FROM APR. 28.	10,873.80
VARBERO, SANTO A	PRIVATE FIRST CLASS, POLICE FORCE	11,163.97
EKLUND, ROY E	PRIVATE FIRST CLASS, POLICE FORCE	11,685.04
MATTOX, RONALD E	PRIVATE FIRST CLASS, POLICE FORCE	11,218.42
SHINER, LEON M, JR.	PRIVATE FIRST CLASS, POLICE FORCE, TO AUG. 10 AND FROM AUG. 12.	11,271.29
PORTEE, JACQUELINE J	PRIVATE FIRST CLASS, POLICE FORCE, TO SEP. 15 AND FROM SEP. 17.	10,529.86
BAILEY, DENNIS M	ADJUSTMENT FOR OVERTIME PAYMENT FOR THE PERIOD JAN. 1 TO FEB. 25, 1982.	14.99

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

CAPITOL POLICE (CONTINUED)

WEELEY, MICHAEL W	PRIVATE FIRST CLASS, POLICE FORCE	$11,582.26
SHIPLEY, ROBERT R	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 12	3,988.63
BAILEY, RONALD P	PRIVATE FIRST CLASS, POLICE FORCE	12,180.67
MILLER, EDWARD J	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 31 AND FROM JUN. 2.	11,720.45
PIPPIN, SUSAN L	PRIVATE FIRST CLASS, POLICE FORCE	10,439.94
SOURS, NELSON C	PRIVATE FIRST CLASS, POLICE FORCE	11,365.10
THOMPSON, KENNIETH F	PRIVATE FIRST CLASS, POLICE FORCE	11,187.86
JONES, ALVIN A	PRIVATE FIRST CLASS, POLICE FORCE	12,865.98
KRUG, MARSHA E	PRIVATE FIRST CLASS, POLICE FORCE	10,383.69
PARKS, BILLY J	PRIVATE FIRST CLASS, POLICE FORCE	10,872.75
GALLAGHER, HENRY A	PRIVATE FIRST CLASS, POLICE FORCE, TO AUG. 15 AND FROM AUG. 17.	11,652.66
ESTEP, BARBARA S	PRIVATE FIRST CLASS, POLICE FORCE, TO SEP. 9 AND FROM SEP. 11.	11,497.38
GUDITUS, EDMUND L	PRIVATE FIRST CLASS, POLICE FORCE	11,322.80
MOSELY, ROBERT H, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,248.06
CLARK, VINCENT L	PRIVATE FIRST CLASS, POLICE FORCE	10,858.98
KYLE, DOROTHY M	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 28 AND FROM JUL. 30.	10,539.57
RICCO, FRANK T	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 9 AND FROM JUN. 11.	11,588.68
FARMER, CHARLES E	PRIVATE FIRST CLASS, POLICE FORCE	11,282.40
JORGENSEN, JOHN F	PRIVATE FIRST CLASS, POLICE FORCE	11,014.75
CONKLIN, GILBERT A	PRIVATE FIRST CLASS, POLICE FORCE	11,618.30
BECKETT, WAYNE M	PRIVATE FIRST CLASS, POLICE FORCE	11,810.26
GIVENS, CHRISTOPHER M	PRIVATE FIRST CLASS, POLICE FORCE	11,946.90
WILLINGHAM, ANDERSON, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,414.39
COOPER, JOHN B, JR.	PRIVATE FIRST CLASS, POLICE FORCE	12,818.00
MCCUMBER, MICHAEL J	PRIVATE FIRST CLASS, POLICE FORCE	11,309.85
WARNER, ROY L, SR.	PRIVATE FIRST CLASS, POLICE FORCE	10,511.73
LOUGHERY, LARRY F	PRIVATE FIRST CLASS, POLICE FORCE	11,090.46
MAYS, PAUL, JR.	PRIVATE FIRST CLASS, POLICE FORCE	12,307.12
DE GORICIA, DANIEL J	PRIVATE FIRST CLASS, POLICE FORCE, TO APR. 6 AND FROM APR. 8.	12,584.08
ROBERTS, JAMES A, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,394.37
BAKER, GARY M	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 14 AND FROM JUN. 16.	11,413.78
LANE, WILLIS R	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 13 AND FROM JUL. 15.	11,314.33
HARBIN, JAMES M	PRIVATE FIRST CLASS, POLICE FORCE	12,425.15
WASHINGTON, JOHN T	PRIVATE FIRST CLASS, POLICE FORCE, TO SEP. 29	10,861.29
COULSON, LEONARD R	PRIVATE FIRST CLASS, POLICE FORCE	10,526.71
PALMIERE, RALPH J	PRIVATE FIRST CLASS, POLICE FORCE	10,395.96
MARIS, CHARLES W, III	PRIVATE FIRST CLASS, POLICE FORCE	11,525.75
FITZGERALD, ERVIN G	PRIVATE FIRST CLASS, POLICE FORCE, TO SEP. 27 AND FROM SEP. 29.	12,486.45
TURNER, ALBERT S	PRIVATE FIRST CLASS, POLICE FORCE	11,757.01
LUMPKIN, ROBERT H	PRIVATE FIRST CLASS, POLICE FORCE	11,563.75
WHITTINGTON, DOUGLAS O	PRIVATE FIRST CLASS, POLICE FORCE	11,570.32
AMEZCUA, WILLIAM M	PRIVATE FIRST CLASS, POLICE FORCE	11,090.46
ROSSON, ROBERT D	PRIVATE FIRST CLASS, POLICE FORCE, TO SEP. 26 AND FROM SEP. 28.	11,220.78
RICKER, WILLIAM R	PRIVATE FIRST CLASS, POLICE FORCE, TO AUG. 1 AND FROM AUG. 3.	11,988.93
HARDING, EARNESTINE R	PRIVATE FIRST CLASS, POLICE FORCE	10,627.50
CAMPBELL, CHARLES S	PRIVATE FIRST CLASS, POLICE FORCE	11,326.82
THOMAS, GERALD E	PRIVATE FIRST CLASS, POLICE FORCE	11,579.41
GUTHRIE, WILLIAM H	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 20 AND FROM MAY. 22.	11,201.99
LOVELL, HENRY O	PRIVATE FIRST CLASS, POLICE FORCE	10,351.38
WILLIAMS, THOMAS	PRIVATE FIRST CLASS, POLICE FORCE	11,442.34
JOHNSON, NORMAN F	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 12 AND FROM JUL. 14.	11,508.68
BENAVENTE, ROMAN Q	PRIVATE FIRST CLASS, POLICE FORCE	11,362.38
BRENNER, PAUL S	PRIVATE FIRST CLASS, POLICE FORCE, TO APR. 6 AND FROM APR. 8.	12,964.31
OBRIEN, THOMAS G	PRIVATE FIRST CLASS, POLICE FORCE, TO APR. 28 AND FROM APR. 30.	11,812.61
SMITH, JAMES R	PRIVATE FIRST CLASS, POLICE FORCE, TO AUG. 16 AND FROM AUG. 18.	10,986.58
REAGEN, DAVID J	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 8 AND FROM JUN. 10.	11,108.80
DICKSON, JERRY	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 26 AND FROM MAY. 28.	11,028.84
FRITZINGER, KURT C	PRIVATE FIRST CLASS, POLICE FORCE	12,550.45
BASAK, PAUL	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 16 AND FROM MAY. 18.	10,908.04
JEWELL, THOMAS M	PRIVATE, POLICE FORCE, FROM JUL. 1 TO MAY. 31	11,028.85
YOUNG, JIMMIE G	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 17 AND FROM JUN. 19.	11,380.73
WILLIS, DIANNE V	PRIVATE FIRST CLASS, POLICE FORCE	11,240.60
BOOROS, JAMES M	PRIVATE FIRST CLASS, POLICE FORCE	11,510.75
LYNCH, DAVID A	PRIVATE FIRST CLASS, POLICE FORCE	10,858.98

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

CAPITOL POLICE (CONTINUED)

MANNING, DENNIS R	PRIVATE FIRST CLASS, POLICE FORCE	$12,127.38
BILODEAU, ROBERT R	PRIVATE FIRST CLASS, POLICE FORCE	11,059.90
WOODS, EUGENE	PRIVATE FIRST CLASS, POLICE FORCE, TO SEP. 6 AND FROM SEP. 8.	10,900.26
GEORGE, BERNARD, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,278.50
MONROE, LEON A	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 21 AND FROM JUN. 23.	11,863.64
DOWNING, JACK R	PRIVATE FIRST CLASS, POLICE FORCE	11,394.37
BELKA, JAMES M	PRIVATE FIRST CLASS, POLICE FORCE	11,159.35
SCHWARTZ, JOHNNY W	PRIVATE FIRST CLASS, POLICE FORCE	10,858.98
SHARPE, JOHN R	PRIVATE FIRST CLASS, POLICE FORCE	12,379.86
BAYLES, ROBERT B	PRIVATE FIRST CLASS, POLICE FORCE	12,434.09
LASSITER, KAREN M	PRIVATE FIRST CLASS, POLICE FORCE	10,369.71
MOTLEY, GEORGE W, III	PRIVATE FIRST CLASS, POLICE FORCE, TO APR. 28 AND FROM APR. 30.	12,612.41
CARROLL, MARY J	PRIVATE FIRST CLASS, POLICE FORCE	12,788.75
WILSON, CHARLES B	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 11 AND FROM JUL. 13.	11,332.73
SLOAN, CONRAD C, JR.	PRIVATE FIRST CLASS, POLICE FORCE	10,858.98
WILKS, KADO, SR.	PRIVATE FIRST CLASS, POLICE FORCE	11,714.29
MCCANN, ISAAC T, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,442.34
OBRIEN, WALTER E, SR.	PRIVATE FIRST CLASS, POLICE FORCE	11,800.96
JACKSON, JAMES B, JR.	PRIVATE FIRST CLASS, POLICE FORCE, TO JUN. 15 AND FROM JUN. 17.	11,460.12
BLADEN, CURTIS W	PRIVATE FIRST CLASS, POLICE FORCE, TO SEP. 28 AND FROM SEP. 30.	11,092.81
WALTERS, WILLIAM J	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 6 AND FROM JUL. 8.	11,028.84
SEABOLT, ROBERT W	PRIVATE FIRST CLASS, POLICE FORCE	11,778.26
SEABO, JAMES T	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 5 AND FROM MAY. 7.	11,076.82
MILES, STEVEN A	PRIVATE FIRST CLASS, POLICE FORCE	11,746.27
GRANT, SHIRLEY M	PRIVATE FIRST CLASS, POLICE FORCE	11,893.52
PARKER, GERTRUDE	PRIVATE FIRST CLASS, POLICE FORCE	11,742.08
RAINEY, BARRY J	PRIVATE FIRST CLASS, POLICE FORCE	11,938.22
SCULLEN, EDWARD D, II	PRIVATE FIRST CLASS, POLICE FORCE	11,474.35
ALIFF, EMERY R, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,341.05
SELLMAN, DONALD L	PRIVATE FIRST CLASS, POLICE FORCE	11,378.38
TOAL, JOHN F	PRIVATE FIRST CLASS, POLICE FORCE	10,858.98
MASSIE, DAVID H	PRIVATE FIRST CLASS, POLICE FORCE	11,366.37
WHITAKER, MCARTHUR	PRIVATE FIRST CLASS, POLICE FORCE	11,281.83
ARNOWE, RICHARD T	PRIVATE FIRST CLASS, POLICE FORCE	11,461.37
LACKEY, PAUL H	PRIVATE FIRST CLASS, POLICE FORCE	11,490.32
DICKENS, WILLIAM	PRIVATE FIRST CLASS, POLICE FORCE	11,794.25
POND, HOWARD F, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,218.42
KORAB, GERALD J	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 15	2,772.61
ATKINS, ALLEN W	PRIVATE FIRST CLASS, POLICE FORCE	11,138.59
GOULLA, DAVID A	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 19 AND FROM MAY. 21.	11,040.91
SAUNDERS, WILBERT D	PRIVATE FIRST CLASS, POLICE FORCE	11,090.46
VAN HELMOND, THOMAS J	PRIVATE FIRST CLASS, POLICE FORCE	10,164.48
DAMBROSIO, ANTHONY F	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 5 AND FROM MAY. 7.	11,204.79
JOHNSON, JOSEPH A, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,378.36
VILLARIAL, THOMAS	PRIVATE FIRST CLASS, POLICE FORCE	12,498.08
THOMAS, RONALD T	PRIVATE FIRST CLASS, POLICE FORCE	12,299.86
PONDER, LAYNE D	PRIVATE FIRST CLASS, POLICE FORCE, TO SEP. 1 AND FROM SEP. 3.	11,174.52
GOINGS, DAVID N	PRIVATE FIRST CLASS, POLICE FORCE	11,506.34
RAINES, ROGER L	PRIVATE FIRST CLASS, POLICE FORCE	13,089.93
SENKO, THOMAS M	PRIVATE FIRST CLASS, POLICE FORCE	12,482.08
RANGER, KENNETH J R	PRIVATE FIRST CLASS, POLICE FORCE	12,786.01
WHITE, LINDA T	PRIVATE FIRST CLASS, POLICE FORCE	10,395.96
ROACH, JOHN D	PRIVATE FIRST CLASS, POLICE FORCE	12,075.29
MISHKEL, JAMES W	PRIVATE FIRST CLASS, POLICE FORCE	12,753.24
GEORGE, LEROY F	PRIVATE FIRST CLASS, POLICE FORCE	11,682.30
MORAN, JOHN K	PRIVATE FIRST CLASS, POLICE FORCE, FROM APR. 14 TO SEP. 7 AND FROM SEP. 9,	9,269.33
WELLS, ROGER J	PRIVATE FIRST CLASS, POLICE FORCE	12,186.68
NOLAPA, CARL A	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 17 AND FROM MAY. 19.	11,204.78
YOUNG, LENVIL D	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 26 AND FROM MAY. 28.	11,188.78
BLAIR, WILLIAM W	PRIVATE FIRST CLASS, POLICE FORCE	11,762.26
RING, NEAL D	PRIVATE FIRST CLASS, POLICE FORCE	11,090.46
FARLOW, DENNIS A	PRIVATE FIRST CLASS, POLICE FORCE	11,714.29
HUMMER, WILLIAM H	PRIVATE FIRST CLASS, POLICE FORCE	11,602.32
SMITH, TRAVIS D	PRIVATE FIRST CLASS, POLICE FORCE	10,921.62
RICHARDS, MICHAEL A	PRIVATE FIRST CLASS, POLICE FORCE	10,736.22
OHLSCHWAGER, DALE D	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 24 AND FROM MAY. 26	11,785.34
WALL, HARRY I	PRIVATE FIRST CLASS, POLICE FORCE	10,666.08
HARVEY, WILLIAM M	PRIVATE FIRST CLASS, POLICE FORCE	10,857.41
CIMARTACKI, STEPHEN M	PRIVATE FIRST CLASS, POLICE FORCE	11,202.55

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

CAPITOL POLICE (CONTINUED)

PARKS, CHARLES R, JR.	PRIVATE FIRST CLASS, POLICE FORCE	$12,079.93
FINKLE, THOMAS B	PRIVATE FIRST CLASS, POLICE FORCE	10,948.03
WILLIAMS, WOODROW B	PRIVATE FIRST CLASS, POLICE FORCE	11,608.48
HOWELL, FRANKLIN G, JR.	PRIVATE FIRST CLASS, POLICE FORCE	11,499.24
ANGEL, EVAN	PRIVATE FIRST CLASS, POLICE FORCE	10,965.73
STARR, LARRY P	PRIVATE FIRST CLASS, POLICE FORCE, TO MAY. 2	12,155.81
	AND FROM MAY. 4.	
JACKSON, LORETTA J	PRIVATE FIRST CLASS, POLICE FORCE	10,511.73
BIRD, GEORGE L	PRIVATE FIRST CLASS, POLICE FORCE, TO APR. 27	10,227.15
	AND FROM APR. 29.	
CHESTNUT, ROBERT L	PRIVATE FIRST CLASS, POLICE FORCE	10,382.64
DORFMAN, LOUIS, III	PRIVATE FIRST CLASS, POLICE FORCE	10,010.16
FORBES, SYLVIA A	PRIVATE FIRST CLASS, POLICE FORCE	11,414.12
MITCHELL, JULIAN E, JR.	PRIVATE FIRST CLASS, POLICE FORCE	10,010.16
OCONNOR, KEVIN F	PRIVATE FIRST CLASS, POLICE FORCE	10,282.35
ODONNELL, NOELLE E	PRIVATE FIRST CLASS, POLICE FORCE	10,282.35
PALMER, JOSEPH J, III	PRIVATE FIRST CLASS, POLICE FORCE	10,067.46
RINALDI, TERRY L	PRIVATE FIRST CLASS, POLICE FORCE, TO JUL. 11	7,858.34
	AND FROM JUL. 13.	
ROBINSON, JEFFREY T	PRIVATE FIRST CLASS, POLICE FORCE	10,382.62
WASHINGTON, TERESA J	PRIVATE FIRST CLASS, POLICE FORCE	10,010.16
STEWART, MATTIE L	PRIVATE FIRST CLASS, POLICE FORCE, TO APR. 28	10,474.49
	AND FROM APR. 30.	
PARMAN, GREGORY D	PRIVATE FIRST CLASS, POLICE FORCE	10,095.51
REID, DORIS H	PRIVATE FIRST CLASS, POLICE FORCE	10,739.19
PAINE, FAITH D	PRIVATE FIRST CLASS, POLICE FORCE	9,971.58
(FORMERLY ROSSELL)		
RUANE, GERARD P, JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,971.58
SMITH, THOMAS L, SR.	PRIVATE FIRST CLASS, POLICE FORCE	10,454.65
TOMASKO, DEBORAH A	PRIVATE FIRST CLASS, POLICE FORCE	9,971.58
JOHNSON, HETTIE B	PRIVATE FIRST CLASS, POLICE FORCE, FROM JUN. 16	5,620.99
GAINES, LARRY	PRIVATE FIRST CLASS, POLICE FORCE	9,522.96
BROWN, ROXANNE K	PRIVATE FIRST CLASS, POLICE FORCE	10,097.35
COOK, TERRY A	PRIVATE FIRST CLASS, POLICE FORCE	10,388.18
MCDONNELL, MICHAEL J	PRIVATE, POLICE FORCE	9,540.77
SOSTROWSKI, ALAN C	PRIVATE, POLICE FORCE, FROM APR. 20	7,346.17
VILLANI, ANTHONY J, JR.	PRIVATE, POLICE FORCE	9,332.89
MCGILLICUDDY, MARK D	PRIVATE, POLICE FORCE	9,162.82
OSHEA, ANDREW	PRIVATE, POLICE FORCE, FROM APR. 20	7,346.17
MCCARRON, KENNETH J	PRIVATE, POLICE FORCE, TO JUL. 21 AND FROM	9,354.56
	JUL. 23.	
MORRISSEY, JOHN B	PRIVATE, POLICE FORCE	9,716.52
SMITH, PETER J	PRIVATE, POLICE FORCE, FROM APR. 20	7,346.17
TURNER, CLINTON G, III	PRIVATE, POLICE FORCE, FROM AUG. 30	1,392.24
POE, EDWARD A, SR.	PRIVATE, POLICE FORCE	9,214.78
EDWARDS, KAREN E	PRIVATE, POLICE FORCE	9,773.67
BURNS, JAMES R, JR.	PRIVATE, POLICE FORCE, FROM APR. 20	7,346.17
JOHNSON, HETTIE B	PRIVATE, POLICE FORCE, TO JUN. 14	3,798.66
SHERRILL, BRIAN T	PRIVATE, POLICE FORCE	9,047.05
ROSENCRANS, JOSEPH A	PRIVATE, POLICE FORCE, FROM APR. 20	7,346.17
WHITE, DARRYL D	PRIVATE, POLICE FORCE	8,815.56
DELICH, DONALD J	PRIVATE, POLICE FORCE, FROM APR. 20 TO JUN. 30	3,188.68
MASSEY, CHARLES S	PRIVATE, POLICE FORCE, FROM AUG. 27	1,526.97
HARRIS, IRVING L, JR.	PRIVATE, POLICE FORCE	9,670.70
ACRES, KENNETH C	PRIVATE, POLICE FORCE, TO AUG. 28	7,406.96
WALTER, PAUL G	PRIVATE, POLICE FORCE, TO JUN. 15	4,069.39
MARSHALL, JOSEPH T	PRIVATE, POLICE FORCE, FROM APR. 20	7,346.17
FARRELL, KATHLEEN F	PRIVATE, POLICE FORCE	6,622.00
GAY, RONALD P	PRIVATE, POLICE FORCE, FROM APR. 20	7,346.17
FALLIN, ELLEN K	PRIVATE, POLICE FORCE	9,220.63
LUCKEY, CLARENCE, JR.	PRIVATE, POLICE FORCE	10,249.23
BIRCH, LAURA L	PRIVATE, POLICE FORCE	9,162.82
WESTOVER, MARCUS A	PRIVATE, POLICE FORCE	9,162.82
PHILLIPS, MICHAEL P	PRIVATE, POLICE FORCE	8,969.88
LAMBERTON, TERRANCE V	PRIVATE, POLICE FORCE	9,207.99
MEEHAN, MICHAEL E	PRIVATE, POLICE FORCE	9,106.71
MAGUIRE, RICHARD B	PRIVATE, POLICE FORCE	9,319.90
IKARD, LARRY A	PRIVATE, POLICE FORCE, FROM APR. 20	7,346.17
CONNOLLY, THOMAS P, JR.	PRIVATE, POLICE FORCE, TO JUN. 12	3,564.80
HEGEDUS, MICHAEL S	PRIVATE, POLICE FORCE, FROM AUG. 27	1,526.97
HAYS, WILLIAM N, JR.	PRIVATE, POLICE FORCE	9,368.90
DIDONE, THOMAS C	PRIVATE, POLICE FORCE, FROM AUG. 27	1,526.97
WHITE, DENNISON J	PRIVATE, POLICE FORCE	8,969.88
WELCH, JILL C	PRIVATE, POLICE FORCE	8,853.52
BEATTY, CARL W, III	PRIVATE, POLICE FORCE	9,060.82
SHIRLEY, LA ROSE T	PRIVATE, POLICE FORCE	9,203.34
CARELLA, ROBERT P	PRIVATE, POLICE FORCE, FROM AUG. 27	1,526.97
LAW, CHRISTOPHER E	PRIVATE, POLICE FORCE	9,240.77
ESPOSITO, JEANETTE	PRIVATE, POLICE FORCE	8,815.56
DONOGHUE, TIMOTHY J	PRIVATE, POLICE FORCE	9,018.10
STANCZAK, DAVID J	PRIVATE, POLICE FORCE, FROM AUG. 27	1,526.97
BUCCHIO, ROSEMARY	PRIVATE, POLICE FORCE	9,334.55
LYTER, GEORGE O, III	PRIVATE, POLICE FORCE	9,008.46
BOONE-WOMSOCK, CHRISTINE	PRIVATE, POLICE FORCE	9,268.32
(FORMERLY BOONE)		

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

CAPITOL POLICE (CONTINUED)

DENAVAS, LIJANE S	PRIVATE, POLICE FORCE	$9,256.93
SMITH, STEVEN J	PRIVATE, POLICE FORCE, FROM AUG. 27	1,526.97
BYERS, JAMES M	PRIVATE, POLICE FORCE, TO JUN. 16	4,220.71
MCLEOD, PAUL, III	PRIVATE, POLICE FORCE	8,969.88
GARRISON, STEPHEN R	PRIVATE, POLICE FORCE	9,619.55
CALLAWAY, DAVID F	PRIVATE, POLICE FORCE, FROM AUG. 27	1,526.97
ALLEN, KENNETH M	PRIVATE, POLICE FORCE	8,975.49
COLE, LEO H, JR.	PRIVATE, POLICE FORCE	9,026.15
FRAVEL, DARYL M	PRIVATE, POLICE FORCE	8,928.86
ROBINSON, JOHN R, JR.	PRIVATE, POLICE FORCE	10,036.85
SIMPSON, ROBERT C	PRIVATE, POLICE FORCE	9,120.41
DUNCAN, CHERYL A	PRIVATE, POLICE FORCE	9,465.20
PERRITT, ROBERT R	PRIVATE, POLICE FORCE	8,971.51
JORDAN, AUDREY Y	PRIVATE, POLICE FORCE	7,567.90
LANE, VERNON E	PRIVATE, POLICE FORCE	8,870.25
JOHNSON, BRIAN S	PRIVATE, POLICE FORCE	8,776.98
LEWI, GREGORY J	PRIVATE, POLICE FORCE	9,477.86
GOUGH, KATHLEEN A	PRIVATE, POLICE FORCE	9,068.12
PETRIK, ROBERT J	PRIVATE, POLICE FORCE	8,840.26
SEALES, DONNELL C	PRIVATE, POLICE FORCE	8,870.25
BOUCHARD, DIANE M	PRIVATE, POLICE FORCE	9,148.74
THOMPSON, LARRY D	PRIVATE, POLICE FORCE	8,870.25
STREETT, RICHARD C	PRIVATE, POLICE FORCE	8,984.17
CLARK, JOHN F	PRIVATE, POLICE FORCE	9,224.70
MORTON, CLARK A	PRIVATE, POLICE FORCE	8,870.25
PETERS, JOYCE A	PRIVATE, POLICE FORCE	8,870.25
MITTEMEYER, ROBERT J	PRIVATE, POLICE FORCE, FROM AUG. 27	1,526.97
	TOTAL	$6,305,988.49

OFFICE OF THE SECRETARY FOR THE MAJORITY

GREENE, HOWARD O, JR.	SECRETARY FOR THE MAJORITY	29,499.96
TUCK, JOHN C	ASSISTANT MAJORITY SECRETARY	26,678.00
ANGUS, CONSTANCE M	ADMINISTRATIVE ASSISTANT	21,738.80
BALDWIN, ELIZABETH B	FLOOR ASSISTANT TO THE SECRETARY FOR THE MAJORITY.	17,367.14
GRANT, LYNNE M	FLOOR ASSISTANT TO THE SECRETARY FOR THE MAJORITY.	$15,974.82
MORGAN, DUDLEY D, III	CLOAKROOM ASSISTANT FOR THE MAJORITY, TO JUL. 31.	9,510.28
GAMBREL, MARCIA S	CLOAKROOM ASSISTANT	11,727.80
DONEY, JOHN L	CLOAKROOM ASSISTANT	9,924.16
SMITH, BRADLEY L	CLOAKROOM ASSISTANT	9,979.32
FORE, CAMILLA C	CLOAKROOM ASSISTANT, FROM AUG. 2 TO AUG. 31	1,302.42
SCHOLER, VIRGINIA M	CLOAKROOM ASSISTANT, FROM AUG. 2 TO AUG. 31	886.43
WEIDENBRUCH, BARBARA A	CLOAKROOM ASSISTANT, TO AUG. 13	4,065.36
BAILEY, EDWARD L	INTERN, FROM JUN. 21 TO JUL. 18	707.00
CARTER, JOE L, III	PAGE, FROM JUL. 19 TO JUL. 30	303.00
	TOTAL	$159,664.49

OFFICE OF THE SECRETARY FOR THE MINORITY

SAUVAIN, TERRENCE E	SECRETARY FOR THE MINORITY	29,499.96
HYNES, PATRICK B	ASSISTANT SECRETARY FOR THE MINORITY	26,871.18
SPATZ, SUE ANN	ADMINISTRATIVE ASSISTANT	19,141.64
BEAN, ROBERT A	STAFF ASSISTANT	13,185.26
GONZALES, THOMAS L	STAFF ASSISTANT IN THE DEMOCRATIC CLOAKROOM	13,176.00
SISSON, BETTY L	SECRETARY	11,707.70
NORTON, WILLIAM G, JR.	STAFF ASSISTANT, DEMOCRATIC CLOAKROOM	9,996.29
HART, JOSEPH M	STAFF ASSISTANT, FROM APR. 20	7,602.74
KELLY, THOMAS T	STAFF ASSISTANT IN THE DEMOCRATIC CLOAKROOM, FROM APR. 20.	7,602.74
CRESSWELL, STEPHEN E	DOOR ASSISTANT, FROM MAY. 12 TO SEP. 11	5,081.63
BERG, ROGER E	PAGE, FROM JUN. 14 TO AUG. 17	1,616.00
BISSON, MELISSA	PAGE, FROM JUL. 26 TO AUG. 27	808.00
BLACKSTON, JAMES O, JR.	PAGE, FROM JUL. 12 TO JUL. 23	303.00
BLASEY, THOMAS M	PAGE, FROM JUN. 22 TO AUG. 15	1,363.50
BROWN, TRACEY L	PAGE, FROM JUL. 12 TO JUL. 23	303.00
CAMPBELL, KELLY M	PAGE, FROM JUL. 19 TO AUG. 20	808.00
CANNON, DAVID S	PAGE, FROM JUN. 14 TO JUL. 15	808.00
CIKINS, DEAN F	PAGE, FROM JUL. 12 TO JUL. 23	303.00
CLEMENTS, JACQUELINE M	PAGE, FROM JUL. 26 TO AUG. 1	151.50
CONDON, TRACY C	PAGE, FROM JUL. 26 TO AUG. 27	808.00
DIXON, MICHELLE V	PAGE, FROM JUN. 28 TO AUG. 1 AND FROM AUG. 4 TO AUG. 31.	1,540.25
DOVE, STEPHEN W	PAGE, FROM JUN. 28 TO AUG. 1	858.50
DURKIN, ANDREA E	PAGE, FROM JUN. 23 TO JUL. 27	883.75
HAINES, CHRISTOPHER R	PAGE, FROM JUN. 21 TO JUL. 4	353.50
HARTZELL, MARY E	PAGE, FROM JUN. 21 TO AUG. 13	1,338.25
HELLER, CORINNE L	PAGE, FROM JUL. 26 TO AUG. 1	151.50

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

OFFICE OF THE SECRETARY FOR THE MINORITY (CONTINUED)

HEMPERLY, LAURA L	PAGE, FROM JUL. 12 TO JUL. 23	303.00
JOYCE, KELLY A	PAGE, FROM MAY. 25 TO AUG. 15	2,045.25
KANE, KATHY M	PAGE, FROM JUL. 12 TO JUL. 23	303.00
LIPSEN, JANE E	PAGE, FROM JUL. 12 TO AUG. 10	732.25
MARCHILDON, GREG	PAGE, FROM JUL. 12 TO AUG. 13	808.00
MERLIS, PAMELA M	PAGE, FROM JUN. 7 TO JUN. 27	530.25
MERTHAN, MARY E	PAGE, FROM JUN. 21 TO AUG. 5	1,136.25
MILLER, JAMES M	PAGE, FROM JUN. 21 TO JUL. 30	1,010.00
NORTON, DANA L	PAGE, FROM JUN. 21 TO AUG. 6	1,212.00
SIEGEL, PETER R	PAGE, FROM JUN. 21 TO JUL. 30	1,010.00
VAN DER VOORT, LEAH	PAGE, FROM JUL. 24 TO JUL. 30	176.75
VOLSKY, GEORGE S	PAGE, FROM JUN. 28 TO AUG. 13	1,161.50
WILLARD, KELLY D	PAGE, FROM JUL. 2[illegible] TO AUG. 13	454.50
	TOTAL	$167,145.44

OFFICE OF THE CHAPLAIN

HALVERSON, RICHARD C	CHAPLAIN	27,640.98
JOHNSON, ALLIE S	SECRETARY	12,241.50
	TOTAL	$39,882.48

OFFICE OF THE PRESIDENT PRO TEMPORE

HARRILL, EDWARD D	EXECUTIVE ASSISTANT, TO AUG. 30	16,180.54
FLEMING, HORACE W, JR.	STAFF DIRECTOR, TO JUL. 30	12,166.64
HANNAN, BARBARA J	SECRETARY	10,8[illegible]. 33
JACKSON, JEAN A	SPECIAL ASSISTANT, FROM JUN. 25	7,33[illegible].31
YANDLE, DOROTHY S	ASSISTANT TO THE PRESIDENT PRO TEMPORE, FROM SEP. 14.	1,416.66
MCCAIN, LETA M	SECRETARY	9,316.65
STROM, THADDEUS E	ASSISTANT TO THE PRESIDENT PRO TEMPORE, TO JUN. 30 AND FROM JUL. 29 TO AUG. 31.	8,472.20
	TOTAL	$65,719.33

OFFICE OF THE MAJORITY LEADER

RANGE, JAMES D	COUNSEL TO THE MAJORITY LEADER, TO APR. 12 AND FROM SEP. 13.	4,749.98
TRIPLETT, LURA M	EXECUTIVE SECRETARY MAJORITY LEADER OFFICE	21,001.88
MILLER, JAMES A	SPECIAL ASSISTANT	17,997.49
REYNOLDS, EMILY J	STAFF ASSISTANT	14,105.45
BAKER, JAMES A, IV	ASSISTANT LEGISLATIVE COUNSEL, FROM AUG. 18	3,284.71
OHARA, MARY K	STAFF ASSISTANT	11,808.77
WILSON, MEREDITH C	STAFF ASSISTANT	12,000.00
BLACK, LISA C	STAFF ASSISTANT	10,443.29
DUKE, E GAIL	STAFF ASSISTANT	10,749.96
PARKS, CANDACE	STAFF ASSISTANT	9,000.00
MICHEL, THERESA T	STAFF ASSISTANT TO THE MAJORITY LEADER	8,749.98
STROCK, JAMES M	STAFF ASSISTANT TO THE MAJORITY LEADER, FROM AUG. 9.	2,527.77
CLAYBROOK, JOHN D	STAFF ASSISTANT TO THE MAJORITY LEADER	6,750.00
CLARK, PAUL E	STAFF ASSISTANT, FROM JUN. 21 TO AUG. 20	1,200.00
	TOTAL	$134,369.28

OFFICE OF THE MINORITY LEADER

WILLARD, J MICHAEL	EXECUTIVE DIRECTOR AND PRESS SECRETARY	27,499.98
RECTOR, HAMPTON J	SPECIAL ASSISTANT	26,499.96
VIDENIEKS, BARBARA J	EXECUTIVE ASSISTANT	26,499.96
NAGEL, MAXINE K	PRESS ASSISTANT	14,580.54
HODGES, PAULETTE J	CLERICAL ASSISTANT	14,341.62
HAYNES, MICHELLE	SECRETARY	12,387.47
DAVIES, DIANE M	STAFF ASSISTANT, FROM APR. 29 TO JUN. 20	1,451.66
	TOTAL	$123,261.19

OFFICE OF THE MAJORITY LEADER (FLOOR OPERATIONS)

CANNON, JAMES M, III	ASSISTANT TO THE MAJORITY LEADER FOR FLOOR OPERATIONS.	$29,250.00
	TOTAL	$29,250.00

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

OFFICE OF THE MINORITY LEADER (FLOOR OPERATIONS)

GRIFFIN, PATRICK J	ASSISTANT TO THE MINORITY LEADER FOR FLOOR OPERATIONS.	29,250.00
	TOTAL	$29,250.00

OFFICE OF THE MAJORITY WHIP

GERHARDT, REBECCA C	CHIEF OF STAFF	25,466.63
SIMPSON, MARYANN	LEGISLATIVE ASSISTANT, FROM SEP. 10	2,905.87
SLOVIKOSKY, BEVERLY A	RECORDS MANAGER, FROM APR. 19	14,949.96
HESS, CAROL L	PERSONAL SECRETARY	12,999.96
DEWHIRST, MARY K	STAFF ASSISTANT, FROM SEP. 7	2,616.66
ARNOLD, SUSAN L	STAFF ASSISTANT, TO SEP. 6	7,606.61
BURTON, LARRY D	LEGISLATIVE ASSISTANT, TO APR. 18	1,571.99
SCOTT, ANDREW P	STAFF ASSISTANT, FROM JUN. 21 TO AUG. 20	1,200.00
	TOTAL	$69,317.70

OFFICE OF THE MINORITY WHIP

FLANDER, MURRAY S	PRESS SECRETARY	28,500.00
PERRY, DANIEL P	SPECIAL ASSISTANT, FROM JUL. 16 TO SEP. 27	11,399.98
GROSS, HAROLD M	LEGISLATIVE ASSISTANT, TO JUL. 15 AND FROM SEP. 28.	16,229.98
AINSWORTH, ANNE K	OFFICE MANAGER, TO SEP. 15	14,185.36
BICKFORD, AVALON E	ADMINISTRATIVE SECRETARY, FROM SEP. 16	873.33
	TOTAL	$71,188.67

OFFICE OF THE SECRETARY OF THE CONFERENCE OF THE MAJORITY

DELLA-PIANA, VERNAL L	EXECUTIVE ASSISTANT	15,000.00
LECHEMINANT, JEAN	EXECUTIVE SECRETARY	8,250.00
MORTENSEN, PAULA	STAFF ASSISTANT, FROM APR. 27 TO JUN. 11	1,562.48
NELSON, FREDDY F	PAGE, FROM JUL. 19 TO JUL. 30	303.00
NOTTINGHAM, JOSEPH P	PAGE, FROM AUG. 2 TO AUG. 13	303.00
THOMPSON, SEAN K	PAGE, FROM JUN. 21 TO JUL. 23	833.25
	TOTAL	$26,251.73

OFFICE OF THE SECRETARY OF THE CONFERENCE OF THE MINORITY

DE LEON, PATRICK H	EXECUTIVE ASSISTANT	25,931.00
HIDALGO, PAULINE L	SECRETARY	11,918.00
	TOTAL	$37,849.00

CONFERENCE OF THE MAJORITY

CARLISLE, MARGO D B	STAFF DIRECTOR	28,500.00
LINDSTROM, LOIS B	MEDIA SPECIALIST	13,166.65
CLEWS, CARTER L	DIRECTOR OF COMMUNICATIONS	22,256.88
JACKSON, PATRICIA S	DIRECTOR OF PROGRAMS AND ADMINISTRATION	19,733.90
GOOLSBY, CHARLES R	STAFF WRITER	12,458.15
LIVINGSTONE, WILLIAM D	PROFESSIONAL STAFF MEMBER	12,458.15
NUDENKO, ANDREW	TRANSLATOR, FROM MAY. 17 TO JUN. 11	3,125.00
BLACK, ANDREW H	GRAPHIC ARTIST	11,379.31
THOMPSON, JEAN S	COMMUNICATIONS EDITOR	11,244.66
MCKEAN, WILLIAM B	STAFF ASSISTANT, FROM SEP. 28	303.00
LIPSCOMB, SHARRON D	STAFF ASSISTANT	5,033.13
WEBBER, MILDRED J	PROJECTS EDITOR	9,729.65
BULL, CHRISTA K	ASSISTANT TO COMMUNICATIONS DIRECTOR	9,056.30
BERRY, MARK N	MEDIA SPECIALIST	7,894.82
HAMMOND, KATHRIN	SPECIAL ASSISTANT TO STAFF DIRECTOR, TO JUL. 31	5,899.56
BARBER, ROBERT J, III	BROADCAST MEDIA SPECIALIST	7,827.48
MOORING, JOHN E	SENIOR RESEARCH ASSISTANT	12,523.98
WASHINGTON, DONNA G	CLERK TYPIST	7,667.19
HYDE, ANDREW G	SPECIAL ASSISTANT	5,987.05
BENDER, STEPHEN M	SPECIAL ASSISTANT TO THE STAFF DIRECTOR, FROM JUL. 26.	2,966.82
KRAFT, RENAE M	PRODUCTION MANAGER, TO APR. 4	244.64
SIMMONS, VERTELL F	RECEPTIONIST, FROM JUL. 19	3,134.35
BARNETT, JAMES T, JR.	MEDIA ADVISER, TO JUN. 30	2,553.61
THOMAS, ROCHELLE E	CLERK TYPIST, FROM APR. 5	6,430.33
QUINLAN, KELLAN K	STAFF ASSISTANT, FROM MAY. 24	4,631.94
FERENBACH, GREGORY	STAFF ASSISTANT, TO MAY. 11	1,405.02

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

CONFERENCE OF THE MAJORITY (CONTINUED)

MCDONNELL, HED	STAFF ASSISTANT, FROM MAY. 10 TO JUN. 4.....	840.27
MOORE, FRANCES V	PAGE, FROM JUN. 21 TO JUL. 16.....	656.50
ROGERS, LISA L	PAGE, FROM JUL. 19 TO AUG. 13.....	631.25
CRISSY, WILLIAM R	ASSISTANT MEDIA SPECIALIST, TO MAY. 31.....	1,811.25
COE, NICHOLAS	STAFF ASSISTANT, FROM SEP. 7.....	471.33
GALLAGHER, MARY T	INTERN, FROM JUL. 6 TO AUG. 20.....	883.74
WALKER, SAMUEL A	STAFF ASSISTANT, FROM JUN. 14.....	2,101.33
WILLNER, SUSAN D	STAFF ASSISTANT, FROM SEP. 9.....	432.05
FRANCIS, JEFFREY A	INTERN, FROM MAY. 10 TO AUG. 13.....	1,582.32
GREEN, SHEILA M	INTERN, FROM MAY. 17 TO AUG. 27.....	1,700.15
AFRICK, MICHAEL B	INTERN, FROM AUG. 1 TO AUG. 13.....	153.18
IKLE, JUDITH C	INTERN, FROM MAY. 10 TO JUL. 23.....	871.95
	TOTAL	$239,770.89

CONFERENCE OF THE MINORITY

PURVIS, SCOTT H	PROFESSIONAL STAFF MEMBER, FROM MAY. 24 TO SEP. 2.	14,427.75
ANDERSON, DAVID P	PROFESSIONAL STAFF MEMBER, FROM APR. 5 TO AUG. 27.	20,655.53
DAMATO, CHARLES R	PROFESSIONAL STAFF MEMBER.....	16,915.55
MANES, SUSAN W	DOMESTIC POLICY DIRECTOR, FROM APR. 13.....	23,332.29
REED, C ABBOTT	PROFESSIONAL STAFF MEMBER.....	23,499.96
FLAHERTY, BONNIE D	PROFESSIONAL STAFF MEMBER.....	21,326.46
WOLDMAN, MURRAY B	PROFESSIONAL STAFF MEMBER.....	21,000.00
JETER, JANE G	PROFESSIONAL STAFF MEMBER.....	14,847.19
LEACH, JOAN A	STAFF ASSISTANT.....	15,750.00
FAONE, MARTIN P	PROFESSIONAL STAFF MEMBER.....	15,000.00
SHERR, SUSAN D	OFFICE MANAGER.....	13,500.00
SMITH, PETER	PROFESSIONAL STAFF MEMBER, FROM AUG. 9 TO AUG. 23.	1,102.20
WYNIA, GARY W	PROFESSIONAL STAFF MEMBER, FROM AUG. 1 TO AUG. 15.	957.99
AUGHTRY, ALICE M	STAFF ASSISTANT, FROM MAY. 17.....	8,188.87
KURTH, JAMES R	PROFESSIONAL STAFF MEMBER, FROM AUG. 1 TO AUG. 15.	883.99
WOOD, JONATHAN B	STAFF ASSISTANT.....	9,416.66
VENER, SUSAN B	STAFF ASSISTANT, FROM SEP. 21.....	486.11
FAGEN, PATRICIA W	PROFESSIONAL STAFF MEMBER, FROM AUG. 5 TO AUG. 19.	699.99
FISHLOW, ALBERT	PROFESSIONAL STAFF MEMBER, FROM AUG. 9 TO AUG. 23.	699.99
HELLMAN, RONALD	PROFESSIONAL STAFF MEMBER, FROM AUG. 2 TO AUG. 16.	699.99
LEOGRANDE, WILLIAM M	PROFESSIONAL STAFF MEMBER, FROM AUG. 1 TO AUG. 15.	699.99
MILLETT, RICHARD	PROFESSIONAL STAFF MEMBER, FROM AUG. 3 TO AUG. 17.	$699.99
SCHOULTZ, LARS	PROFESSIONAL STAFF MEMBER, FROM AUG. 17 TO SEP. 1.	699.99
TRUDEAU, ROBERT	PROFESSIONAL STAFF MEMBER, FROM AUG. 1 TO AUG. 15.	699.99
VALENUELA, ARTURO	PROFESSIONAL STAFF MEMBER, FROM AUG. 1 TO AUG. 15.	699.99
PASTIRJAK, CINDY J	STAFF ASSISTANT, FROM APR. 19 TO JUL. 31.....	3,966.64
HARTNETT, MARYANN	STAFF ASSISTANT, FROM JUN. 7.....	3,483.31
BLACHMAN, MORRIS J	PROFESSIONAL STAFF MEMBER, FROM AUG. 1 TO AUG. 15.	399.99
NEWFARMER, R S	PROFESSIONAL STAFF MEMBER, FROM JUL. 27 TO AUG. 11 AND FROM SEP. 16.	1,499.98
SHARPE, KENNETH E	PROFESSIONAL STAFF MEMBER, FROM AUG. 5 TO AUG. 19.	399.99
SHEPHERD, PHILIP L	PROFESSIONAL STAFF MEMBER, FROM AUG. 17 TO SEP. 1.	75.00
	TOTAL	$236,716.33

OFFICE OF THE VICE PRESIDENT (MR. BUSH)

UNTERMEYER, CHARLES G	EXECUTIVE ASSISTANT TO THE VICE PRESIDENT.....	27,593.46
CAPO, RAFAEL V	DEPUTY LEGAL COUNSEL.....	23,580.00
BUSH, FREDERICK M	DEPUTY CHIEF OF STAFF.....	27,593.46
ALVARADO, SUSAN E	ASSISTANT TO THE VICE PRESIDENT FOR LEGISLATIVE AFFAIRS, TO SEP. 20 AND FROM SEP. 22.	22,293.00
COCKRELL, SUSAN	DIRECTOR OF ADMINISTRATION.....	22,243.33
BUCKLEY, CHRISTOPHER T	SPEECHWRITER, TO JUN. 24.....	9,781.32
GALL, MARY S	DEPUTY ASSISTANT FOR DOMESTIC POLICY.....	20,959.98
HAYWARD, BARBARA B	PERSONAL SECRETARY TO THE VICE PRESIDENT, TO JUN. 30 AND FROM JUL. 2.	18,238.07
FRONCE, MARY ANN	OFFICE MANAGER.....	16,767.96
RHODES, DON	SPECIAL ASSISTANT TO THE CHIEF OF STAFF.....	16,767.96
PLATT, DAVID J	ASSISTANT DOMESTIC POLICY ADVISOR.....	15,720.00

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

OFFICE OF THE VICE PRESIDENT (MR. BUSH) (CONTINUED)

JOHNSON, CYNTHIA F	VICE PRESIDENTIAL PHOTOGRAPHER	15,000.00
NAGIN, JOSEPH W	SPECIAL ASSISTANT TO THE VICE PRESIDENT	$13,933.33
KENNY, JANE A	DIRECTOR OF DEREGULATION TASK FORCE SECRETARIAT	13,933.33
ROBINSON, PETER M	SPEECHWRITER, FROM JUL. 26	5,055.54
JONES, DIANE K	SECRETARY	13,099.98
STEEL, JOHN M	SPECIAL ASSISTANT	13,099.98
CASEY, ERLINDA E	SECRETARY	12,576.00
GREEN, BETTY F	SECRETARY	11,527.98
LEWIS, LINDA R	SECRETARY	10,913.31
REED, ALIKE C	ASSISTANT PRESS SECRETARY	10,913.31
WADE, FRANCES P	SECRETARY	10,479.96
COOKE, L JULIANNE	STAFF ASSISTANT	13,459.96
ENGELSTAD, GARY T	STAFF ASSISTANT	9,969.87
LOWE, BARBARA J	CASEWORKER, FROM JUN. 6	6,499.97
BRADY, KATHERINE C	STAFF ASSISTANT	9,693.96
MCMAHON, DEBORAH A	SECRETARY TO THE DEPUTY CHIEF OF STAFF	9,693.96
FROEHLKE, ANN	ARCHIVIST, TO AUG. 20	7,233.99
SMITH, CELESTINE N	SECRETARY	9,233.65
MACINNIS, JACKLYN G	SECRETARY, FROM JUL. 6	4,250.00
RISBERG, JEFFREY E	STAFF ASSISTANT, FROM APR. 26	7,750.00
MANKIN, MARGARET H	STAFF ASSISTANT	8,907.96
GOVAN, MICHAEL J	RESEARCH ASSISTANT, TO APR. 23	1,071.28
VON DOHLEN, IRENE	SECRETARY	8,383.98
ANDREWS, JULIE R	STAFF ASSISTANT, APPOINTMENTS	8,014.63
NASSI, CHRISTINA M	STAFF ASSISTANT, FROM APR. 5	7,822.20
SCHNEIDER, MELINDA L	STAFF ASSISTANT	7,860.00
GRUNDY, ELIZABETH D	RECEPTIONIST	7,597.98
CLARKE, VICTORIA	STAFF ASSISTANT, FROM MAY. 1 TO JUL. 11	2,958.33
	TOTAL	$482,472.98

SENATOR ABDNOR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LOEN, VERNON C	ADMINISTRATIVE ASSISTANT	28,500.00
AMBUR, OWEN D	LEGISLATIVE DIRECTOR	21,000.00
BOORMAN, JANE A	PERSONAL SECRETARY AND OFFICE MANAGER	19,500.00
PARKINSON, CHARLES R	LEGISLATIVE ASSISTANT	17,416.65
DOUBRAVA, RICHARD J	LEGISLATIVE ASSISTANT	17,208.30
FULLER, GARRETT	LEGISLATIVE ASSISTANT	14,862.00
JAHR, DALE T	LEGISLATIVE ASSISTANT	13,999.98
MEHLHAFF, LESLIE L	FIELD REPRESENTATIVE	13,125.00
FREEMAN, MICHAEL P	PRESS SECRETARY	12,499.98
MAGNUSON, BARBARA A	LEGISLATIVE ASSISTANT	10,999.98
SARA, MARY A	CASEWORKER	10,999.98
WAGNER, LYNETTE M	DIRECTOR OF CORRESPONDENCE	10,999.98
ANDERSON, SUSAN E	STATE OFFICE MANAGER	9,999.96
DOLLY, ROLAND L	LEGISLATIVE CORRESPONDENT	9,999.96
RENTSCHLER, CYNTHIA J	SECRETARY	9,499.98
SHIELDS, SHARON A	CMS SPECIALIST	9,249.96
TWEDT, CAROL L	STATE OFFICE MANAGER	8,499.96
SCHMITZ, WENDEY	SECRETARY	7,999.98
HOOGESTRAAT, FRAN M	STAFF ASSISTANT	7,875.00
LICHTER, JULIE E (FORMERLY JENKINS)	CASE WORKER IN STATE OFFICE	7,249.98
LEE, WANDA K	STATE OFFICE MANAGER	6,999.96
DRISCOLL, BARBARA A	STATE OFFICE MANAGER	6,499.98
WOOD, DOROTHY M	STATE OFFICE MANAGER	6,499.98
NEPSTAD, DOROTHY E	STATE OFFICE MANAGER	6,499.98
GROSETH, CRAIG C	INTERN, FROM JUN. 1 TO AUG. 31	6,175.98
JEFFRIES, JAMES L	INTERN, FROM JUN. 1 TO AUG. 31	3,000.00
RAVANAUGH, KATHLEEN	CASE WORKER - RECEPTIONIST	3,000.00
MELGAARD, ROBERT J	INTERN, TO JUN. 15	4,000.00
PARROTT, MARK A	INTERN, FROM JUN. 1 TO AUG. 15	2,499.99
REINKE, FRED W	INTERN, FROM JUN. 24 TO SEP. 15	2,733.32
JONES, TROY, JR.	STAFF ASSISTANT	5,150.00
SATTLER, LEIGHTON E	STAFF ASSISTANT, FROM APR. 19 TO APR. 19	3.33
MCCULLEY, ELIZABETH L	CMS SPECIALIST, FROM APR. 15	3,688.91
RIBBENTROP, RICHARD L	RESEARCH ASSISTANT, TO MAY. 1	1,429.17
WEST, JADE C	STAFF ASSISTANT, FROM MAY. 21	2,527.01
	TOTAL	$320,195.05

SENATOR ANDREWS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WRIGHT, WILLIAM I	ADMINISTRATIVE ASSISTANT	26,343.48
AUSTIN, JAMES A	STATE DIRECTOR	24,993.48
DOHERTY, EDWARD W	EXECUTIVE ASSISTANT	24,993.48
OLSEN, MICHAEL J	PRESS SECRETARY, FROM JUN. 8	13,291.66
EDWARDS, JILL M	LEGISLATIVE ASSISTANT, TO JUL. 15	5,250.00
YEWELL, THERESE C	LEGISLATIVE DIRECTOR, TO AUG. 24	13,583.31
BOND, MARY A	AGRICULTURE ASSISTANT	16,130.46
WALPOLE, MARJORIE K	RECEPTIONIST-STAFF ASSISTANT	13,999.98
CANDOR, ANN L	DISTRICT OFFICE AIDE	12,733.30

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR ANDREWS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KALE, SHERRILL E	DEPUTY LEGISLATIVE DIRECTOR, FROM MAY. 10	$9,791.65
FRELIGH, REBECCA A	LEGISLATIVE COUNSEL, FROM JUL. 1	6,000.00
SORUM, DAVID J	OFFICE MANAGER, FROM MAY. 17	8,933.33
LARSEN, GWEN E	PERSONAL APPOINTMENTS SECRETARY	11,088.86
LIVERNASH, ROBERT T	STAFF ASSISTANT, FROM MAY. 1 TO JUL. 31	5,499.99
WOODRING, ANDREW E	PRODUCTION SUPERVISOR, FROM AUG. 16	2,758.32
MARLOW, DEANNA E	COMPUTER SPECIALIST	9,166.66
HILDAHL, ALMA B	DISTRICT OFFICE AIDE	9,999.96
WOLT, JOYCE E	STAFF ASSISTANT, TO AUG. 15	7,499.97
NORMAN, ALEX G	CLERK	9,999.96
SCHAAR, MARY A	DISTRICT OFFICE SECRETARY	8,966.62
KNUDSEN, LELA M	DISTRICT OFFICE AIDE	9,499.98
LARIVEE, MONICA E	DISTRICT OFFICE AIDE	8,499.96
NICHALER, EDWARD M	CLERK, TO JUL. 31	5,666.64
WEISS, JEAN M	LEGISLATIVE ASSISTANT, TO AUG. 23 AND FROM AUG. 25	8,452.74
GUNDERSON, SHIRLEY E	LEGISLATIVE ASSISTANT, FROM SEP. 9	1,191.65
MALKINSNAW, HELEN B	CASEWORKER, TO JUL. 31	5,416.64
HOLLOWAY, JANE M	COMPUTER SPECIALIST, FROM JUN. 2	4,958.33
KING, REBECCA J	SECRETARY	7,500.00
MALTON, CATHERINE I	CLERK/TYPIST, FROM APR. 13	6,533.29
HEINTZMAN, MICHAEL S	CLERK	6,499.98
ATKINSON, ELIZABETH J	INTERN, FROM JUN. 2 TO AUG. 1	1,999.99
MEEHAN, BELINDA S	SECRETARY, FROM JUN. 3 TO JUL. 5	1,099.99
REINBOLD, RUSSELL J	INTERN, FROM JUN. 2 TO AUG. 1	1,999.99
SCHLOSSER, LESLIE A	INTERN, FROM MAY. 24 TO AUG. 7	2,466.66
SOWIES, MITCHEL	INTERN, FROM JUN. 2 TO AUG. 1	1,999.99
THAKOR, SHEILA K	INTERN, FROM MAY. 19 TO JUL. 19	2,033.32
TERNES, MARY J	CLERK, FROM MAY. 5 TO JUN. 4	649.99
PLOMMAN, SUZANNE F	CLERK, TO APR. 18 AND FROM JUN. 30 TO JUL. 6	716.64
BENTGES, DAVID R	CLERK, FROM AUG. 16	689.99
GWINN, DIANA L	TYPIST, FROM SEP. 22	135.00
SEVERSON, MATILDA M	CLERK	1,500.00
	TOTAL	$320,535.24

SENATOR ARMSTRONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

POTTS, ROBERT E	ADMINISTRATIVE ASSISTANT	27,499.98
STILLWELL, LEE J	COMMUNICATIONS DIRECTOR	27,049.98
PROPST, HOWARD B	LEGISLATIVE DIRECTOR	25,449.07
RUDENKO, ANDREW	RECORDS CLERK, FROM JUN. 12 TO JUN. 18	875.00
KELLY, JOHN M	PRESS SECRETARY	20,602.49
MAIDMANN, BRIAN	LEGISLATIVE ASSISTANT	19,650.00
DYE, LARRY W	EXECUTIVE ASSISTANT, TO JUL. 22	11,822.20
BILLMIRE, RICHARD D	STAFF ECONOMIST	16,749.96
HARRELL, PATRICIA M	STATE DIRECTOR, TO JUL. 25 AND FROM AUG. 1	17,133.33
JENSEN, DAVID A	LEGISLATIVE ASSISTANT	15,499.98
BUETTNER, DEBRA A	LEGISLATIVE ASSISTANT	14,149.98
COLE, CECILIA G	DEPUTY PRESS SECRETARY, TO JUL. 25 AND FROM AUG. 1	14,559.01
LAWRENCE, JEANNE A	RECEPTIONIST	10,749.96
WALCHER, GREG E	STAFF ASSISTANT	9,431.10
JACKSON, JOHN W	STAFF ASSISTANT	11,249.96
HAUGHTON, LOUISA	PERSONAL SECRETARY	9,700.82
WAGSTAFF, WELDA V	SUPERVISOR - COMPUTER CORRESPONDENCE	10,099.98
HATFIELD, SUSAN B	CASEWORKER, TO JUN. 19	4,416.31
WEBBER, MARGARET L	LEGISLATIVE ASSISTANT, FROM SEP. 7	1,333.33
HEIDER, SUSAN	STAFF ASSISTANT	8,874.99
WADHAMS, RICHARD I	STAFF ASSISTANT	10,039.98
BERRY, PHYLLIS	STAFF ASSISTANT	8,872.19
NUNEZ, LILLY Y	CASEWORKER	9,085.40
BRAGG, MARGARET R	STAFF ASSISTANT	8,499.96
CHAVARRIA, JULIE A	STAFF ASSISTANT	8,499.96
GELVIN, JOANN L	STAFF ASSISTANT	8,250.00
LUCAS, WILLIAM B	LEGISLATIVE CORRESPONDENT	7,309.13
WARDROP, DAVID E	STAFF ASSISTANT	7,412.46
KOBLICK, TED A	LEGISLATIVE CORRESPONDENT	6,863.77
RATLIFF, MICHAEL S	LEGISLATIVE CORRESPONDENT, TO JUL. 20	4,320.54
CONWAY, SEAN P	STAFF ASSISTANT, FROM MAY. 3	5,755.52
NORDLOH, CHERRIE	RECEPTIONIST, TO MAY. 21 AND FROM JUN. 8	6,334.15
SEABER, KIMBERLY L	LEGISLATIVE SECRETARY	6,999.96
REA, CHARLES L	STAFF ASSISTANT, FROM MAY. 10	5,216.66
GALLEGOS, JOHN J	STAFF ASSISTANT, FROM SEP. 28	108.33
MORGAN, CATHERINE E	STAFF ASSISTANT, TO APR. 30 AND FROM SEP. 10	1,720.88
ANDREWS, SHELIAH	STAFF ASSISTANT, TO JUN. 7	2,382.20
WHITE, CECILIA K	RECEPTIONIST, FROM SEP. 27	136.88
RATIGAN, JOHN R	STAFF ASSISTANT	3,069.99
GORSUCH, NEIL	INTERN, FROM JUN. 7 TO JUL. 16	666.65
HUTCHENS, SARAH M	INTERN, FROM JUN. 1 TO JUL. 16	766.66
JOUFLAS, GEORGANN C	INTERN, FROM JUL. 13 TO AUG. 28	766.65
NELSON, TIMOTHY E	INTERN, FROM JUL. 13 TO SEP. 3	849.98
NORTON, M JEFFREY, JR.	INTERN, FROM MAY. 28 TO AUG. 25	1,466.65

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR ARMSTRONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SCHNEIDER, JANELLE A	INTERN, FROM JUL. 12 TO AUG. 20	$649.99
SPARKS, DOUGLAS S	INTERN, FROM MAY. 24 TO JUL. 30	1,116.66
THOMPSON, GREG	INTERN, FROM JUL. 23	1,049.99
FREDRICKSON, BRYAN T	STAFF ASSISTANT, FROM MAY. 24 TO AUG. 9 AND FROM SEP. 16.	1,391.64
RENNIE, LISA M	INTERN, FROM SEP. 10	131.25
HAMMOND, MICHAEL E	GENERAL COUNSEL, SENATE STEERING COMMITTEE	2,121.01
RIBBENTROP, RICHARD L	SPECIAL ASSISTANT, TO MAY. 19	577.39
WEST, JADE C	STAFF ASSISTANT, FROM JUN. 1	1,414.01
	TOTAL	$400,745.92

SENATOR BAKER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GRISCOM, TOM C	PRESS ASSISTANT	28,500.00
HAMBY, BILLY M	DIRECTOR OF FIELD SERVICES	26,499.96
SPEAR, D L	ADMINISTRATIVE ASSISTANT	24,999.96
BERNTHAL, FRED M	LEGISLATIVE ASSISTANT	22,834.46
CRIPPEN, DANNY L	LEGISLATIVE ASSISTANT	17,297.21
MONTGOMERY, GEORGE C	LEGISLATIVE ASSISTANT (RULES & ADMINISTRATION)	19,999.98
LOVETT, DORIS	EXECUTIVE SECRETARY	17,206.98
BARRON, JERRY	FIELD REPRESENTATIVE	15,705.48
EDMONDSON, RUTH H	FIELD REPRESENTATIVE	15,705.48
SCROGGINS, GEORGE O	STAFF ASSISTANT	15,705.48
STRUNK, ELMER L	STAFF ASSISTANT	15,000.00
HOLMES, LYNN R	LEGISLATIVE ASSISTANT	13,120.50
GALLIVAN, MELISSA	LEGISLATIVE ASSISTANT	12,241.50
IANELOTTI, LINDA A	STAFF ASSISTANT	10,974.33
COOPER, CHAILLE L	STAFF ASSISTANT	9,508.31
BROOKS, RUTH M	STAFF ASSISTANT	10,776.00
KEELING, BETTY J	STAFF ASSISTANT	9,999.96
BARKSDALE, KATHLEEN M	PRESS ASSISTANT	9,931.98
FARNSWORTH, MARIANNE C	STAFF ASSISTANT	9,700.98
TATE, JANET R	STAFF ASSISTANT	8,814.96
MUNNELL, TERESA P	STAFF ASSISTANT	8,983.85
TYREE, RITA D	STAFF ASSISTANT	7,339.28
MCMILLAN, CHARLES T	VETERAN AFFAIRS CONSULTANT	7,860.00
GUNTER, CHERI N	STAFF ASSISTANT	7,800.00
JONES, CHRISTOPHER M	STAFF ASSISTANT	7,549.98
CULBERSON, SARAH E	STAFF ASSISTANT	6,505.53
GENTRY, TERESA W	STAFF ASSISTANT	7,440.96
HILL, CAROLYN S	STAFF ASSISTANT	7,422.00
GROTH, ANNE E	STAFF ASSISTANT	6,814.79
DODSON, JAN E	STAFF ASSISTANT	6,684.33
KAY, BETTY N	STAFF ASSISTANT	6,553.29
CHERNAU, MICHAEL S J	STAFF ASSISTANT, TO JUL. 30	4,333.32
CLEVENGER, CONNIE F	STAFF ASSISTANT, FROM AUG. 2	2,130.55
DIMARDO, DEBORAH L	STAFF ASSISTANT, FROM MAY. 4	5,280.52
DOANE, PAULA E	STAFF ASSISTANT	7,389.23
TUCKER, SUSAN S	STAFF ASSISTANT	6,499.98
MARTIN, VENITA M	STAFF ASSISTANT	6,267.48
NAYRAK, MARLA	STAFF ASSISTANT, FROM MAY. 6 TO MAY. 28	833.33
DOUGLAS, STEPHANIE B	STAFF ASSISTANT	5,847.00
EDGEN, REGINA E	SECRETARY	5,689.98
DREAPE, MARY V	STAFF ASSISTANT	8,240.69
JENNINGS, VIRGINIA B	FIELD REPRESENTATIVE	4,388.46
KENDALL, JOHN S	INTERN, FROM AUG. 16 TO SEP. 10	600.00
YOUNG, BRENT E	INTERN, FROM AUG. 16 TO SEP. 10	600.00
FRANKLIN, JAMES D	INTERN, FROM AUG. 9 TO SEP. 9	654.43
HILL, RAYMOND E	INTERN, FROM AUG. 2 TO AUG. 31	612.22
RINGEL, BETSY A	INTERN, FROM AUG. 2 TO AUG. 31	612.22
STURM, NICKELLE	INTERN, FROM MAY. 17 TO JUN. 11 AND FROM AUG. 5 TO AUG. 12.	668.88
THOMPSON, SARAH A	INTERN, FROM AUG. 2 TO AUG. 31	612.22
YOUNG, ALLYSON L	INTERN, FROM AUG. 2 TO AUG. 31	612.22
ABSTON, FRANK M	INTERN, FROM JUN. 7 TO JUL. 7	620.00
ALBERS, EMILY B	INTERN, FROM MAY. 17 TO JUN. 11	500.00
ALLEN, GREG S	INTERN, FROM JUN. 21 TO JUL. 16	520.00
COGGIN, WILLIAM L	INTERN, FROM MAY. 10 TO JUN. 4	500.00
HIGGASON, JAMES D	INTERN, FROM JUN. 1 TO JUN. 30	600.00
KILPATRICK, LAURA L	INTERN, FROM JUN. 1 TO JUN. 30	600.00
NILES, EMORY B	INTERN, FROM JUN. 10 TO JUL. 9	600.00
PREGULMAN, ROBERT J	INTERN, FROM JUL. 6 TO JUL. 30	500.00
ROOKS, ANNE	INTERN, FROM JUL. 19 TO AUG. 13	500.00
STROCK, MARGARET H	INTERN, FROM JUL. 2 TO JUL. 30	580.00
TERRY, NATALIE C	INTERN, FROM JUN. 1 TO JUN. 30	600.00
THOMAS, DAVID R	INTERN, FROM JUN. 1 TO JUN. 30	600.00
TURNER, DAVIS W	INTERN, FROM JUL. 19 TO AUG. 13	500.00
WELLS, MILDRED W	INTERN, FROM JUN. 1 TO JUN. 30	600.00
HOUSTON, M A	INTERN, FROM MAY. 3 TO JUN. 11	649.99
GREENE, SARAH M	STAFF ASSISTANT	2,310.00
HILL, JENNIFER J	INTERN, TO MAY. 7	370.00
	TOTAL	$468,300.20

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BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR BAUCUS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FITZGERALD, ROBERT S	DISTRICT STAFF ASSISTANT, FROM SEP. 14.....	$2,691.46
COONEY, MICHAEL R	STAFF ASSISTANT, TO SEP. 22 AND FROM SEP. 27...	10,955.00
BROWNING, R S	DISTRICT STAFF ASSISTANT.....	23,901.67
BEARD, DANIEL P	ADMINISTRATIVE ASSISTANT, FROM JUL. 26.....	9,363.96
NEF, EDWARD V	LEGISLATIVE ASSISTANT.....	24,761.96
APPLEGATE, RICK	SENIOR LEGISLATIVE ASSISTANT.....	19,999.98
FLINK, JOHN W	EXECUTIVE ASSISTANT - PUBLIC INFORMATION.....	18,361.50
MILES, MICHAEL	DISTRICT STAFF ASSISTANT.....	17,292.06
JACKSON, R HAYLE	LEGISLATIVE ASSISTANT.....	16,975.98
NOVIG, STEVEN R	LEGISLATIVE ASSISTANT, TO MAY. 11 AND FROM MAY. 13.	15,856.68
CAMPBELL, JUDY A	OFFICE MANAGER.....	15,821.46
HARGESHEIMER, RICHARD S	LEGISLATIVE ASSISTANT.....	15,720.00
BUDOWSKY, BRENT J	LEGISLATIVE ASSISTANT.....	15,006.00
KALECZYC, HOLLY J	SPECIAL ASSISTANT - FLOOR ACTIVITY, TO AUG. 16 AND FROM AUG. 18.	12,228.91
WINLOS, CARLENE L	DISTRICT STAFF ASSISTANT.....	12,240.96
VOGEL, ROBERT L	STAFF ASSISTANT.....	12,000.00
GUILLEN, JOSE M	MAIL DIRECTOR.....	11,610.48
RICE, MAUREEN B	SPECIAL ASSISTANT, WASHINGTON SCHEDULING.....	11,610.48
PYKE, BARBARA G (FORMERLY GRAY)	DISTRICT STAFF ASSISTANT.....	11,527.98
OLOUGHLIN, SHEILA D	SPECIAL ASSISTANT, MONTANA, AND OUT OF STATE SCHEDULING.	10,067.48
FOULIS, DAVID S	SPECIAL ASSISTANT TO ADMINISTRATIVE ASSISTANT..	8,949.38
CHING, ELIZABETH L	DISTRICT STAFF ASSISTANT.....	9,700.98
STAVRIANOS, MARJORIE S	STAFF ASSISTANT.....	7,852.98
FERGUSON, MARGARET Z	STAFF ASSISTANT.....	9,000.00
SCHNAUCH, DONNA L	DISTRICT STAFF ASSISTANT.....	5,749.98
TILLETT, CHERYL S	DISTRICT STAFF ASSISTANT.....	8,700.00
YUNG, PAUL T H	STAFF ASSISTANT.....	6,492.46
HADLEY, NANCY I	RECEPTIONIST.....	6,383.98
BRANDBORG, BETSY E	STAFF ASSISTANT.....	7,749.98
OLSON, BERNICE R	DISTRICT STAFF ASSISTANT.....	6,416.66
ZANELOTTI, STEPHANIE A	STAFF ASSISTANT.....	7,500.00
DAVIS, M MARIE	STAFF ASSISTANT.....	6,928.98
BOVEN, GORDON E	DISTRICT STAFF ASSISTANT, FROM MAY. 1 TO MAY. 31.	1,000.00
CHAPMAN, MICHAEL G	STAFF ASSISTANT, TO JUN. 23.....	3,490.00
OSBORNE, BARBARA L	DISTRICT STAFF ASSISTANT.....	7,243.82
GAGNEN, MARGUERITE D	DISTRICT STAFF ASSISTANT.....	4,003.50
SHIELDS, ADELAIDE W	DISTRICT STAFF ASSISTANT.....	3,439.96
BOCK, LAURIE A	DISTRICT STAFF ASSISTANT.....	3,144.00
GAGNEN, REBECCA L	STAFF ASSISTANT, FROM JUN. 3 TO AUG. 2.....	999.99
EVANS, MARCIE M	STAFF ASSISTANT, TO AUG. 6 AND FROM AUG. 6.....	2,647.66
SULLIVAN, MAUDE M	DISTRICT STAFF ASSISTANT.....	806.50
FELLERHOFF, KAREN	STAFF ASSISTANT, TO AUG. 6.....	709.09
MIX, KENDALL A	STAFF ASSISTANT, TO APR. 30.....	96.25
OBERT, JOHN C	SPECIAL ASSISTANT, FROM AUG. 23.....	1,345.55
	TOTAL	$414,111.83

SENATOR BENTSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ONEILL, JOSEPH P	ADMINISTRATIVE ASSISTANT.....	28,500.00
PATE, MICHAEL L	LEGISLATIVE DIRECTOR.....	19,619.17
DENTON, THOMAS D	EXECUTIVE ASSISTANT.....	19,557.30
SIVERSON, MARY G	EXECUTIVE ASSISTANT.....	18,589.29
MURRAH, FRANCES	BUSINESS AND ADMINISTRATIVE MANAGER.....	17,559.46
AGUILAR, ESTEBAN A	LEGISLATIVE ASSISTANT.....	16,862.41
MCKENNEY, NANCY G	SECRETARY TO THE ADMINISTRATIVE ASSISTANT.....	15,605.26
KIRK, RONALD	LEGISLATIVE ASSISTANT.....	15,226.66
WEISS, MARINA L	LEGISLATIVE ASSISTANT.....	14,936.43
IRELAND, SAMUEL S	SPECIAL ASSISTANT, TO AUG. 31.....	11,969.86
BELL, WILLIAM W	SPECIAL ASSISTANT-SENIOR CITIZEN INTERN, FROM MAY. 17 TO MAY. 30.	1,120.00
CLAYTON, A MARDES, III	LEGISLATIVE ASSISTANT.....	13,757.89
HALL, JOHN L	SPECIAL ASSISTANT, TO AUG. 1.....	9,150.32
BLOCK, ROBERT H, JR.	CASEWORKER.....	13,099.98
MCKEE, LINDA W	PROJECT DIRECTOR.....	12,736.15
MIRANDA, JOSEPH W	SPECIAL ASSISTANT, TO AUG. 31.....	8,616.66
STUART, DIANNE	DIRECTOR-DALLAS OFFICE, TO AUG. 20.....	8,713.59
FAIN, LUCILLE H	SENIOR CITIZEN INTERN (S RES 219), FROM MAY. 17 TO MAY. 25.	583.20
DOZIER, SARAH REBECCA	ASSISTANT PRESS SECRETARY.....	11,240.43
PATES, SUSIE R	CHIEF RESEARCH ASSISTANT.....	11,180.86
ASBURY, KENNETH R	LEGISLATIVE SECRETARY.....	10,564.96
ORTIZ, MARIO R	SPECIAL ASSISTANT, TO AUG. 1.....	7,144.86
MOORE, WILLIAM K	SPECIAL ASSISTANT.....	9,929.53
GRAHAM, GARRETT H	SPECIAL ASSISTANT.....	10,094.61
POWERS, CYNTHIA J	SECRETARY, PRESS SECTION.....	9,936.67
BERRY, DAVID M	CNS SPECIALIST.....	9,646.56
TURNER, GUY W	SPECIAL ASSISTANT, FROM AUG. 9.....	2,800.00

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SENATOR BENTSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

VAN IAHDT, STEVEN A	DATA INPUT SPECIALIST	19,809.54
DOSO, THOMAS C	RESEARCH ASSISTANT (FINANCE)	9,693.96
GARCIA, DAISY W	CASEWORKER	9,693.96
DAVIS, JAMES A	GENERAL ASSISTANT, PART TIME	9,632.00
WICKES, FRANCES C	STAFF ASSISTANT	9,017.10
LISHOW, VIRGINIA	OFFICE MANAGER	8,903.09
HOOD, DORIS W	CLERK-TYPIST	8,670.96
PERRING, MELISSA C	RECEPTIONIST	8,264.75
FLIHOT, JUDITH A	SECRETARY, TO AUG. 13	6,196.83
BLACK, MARIA M	RESEARCH ASSISTANT	8,216.40
POOL, LESLIE B	SPECIAL ASSISTANT	8,007.32
BROWN, ETHEL E	CLERK	7,950.66
BOLDER, MARY P	SPECIAL ASSISTANT, FROM AUG. 23	1,400.00
SUDDUTH, A SCUTT	RESEARCH ASSISTANT	7,357.33
TORRENCE, ALICE C	CMS SPECIALIST	7,035.09
SCHAEFER, AMONDA W	CMS SPECIALIST, TO AUG. 31	6,761.21
BLASIAR, MARGARET S	SPECIAL ASSISTANT, TO APR. 30	1,250.00
SCOTT, ROSEMARY H	SPECIAL ASSISTANT, TO JUL. 23	4,605.39
FORRESTER, PAMELA L	RECEPTIONIST, TO SEP. 25	7,060.59
LOVE, EMMA R	MAIL ROOM SUPERVISOR, TO MAY. 31 AND FROM JUN. 16 TO AUG. 23	5,020.00
MOLLAR, MICHAEL F	SPECIAL ASSISTANT	7,004.01
STEINEL, STACY E	SPECIAL ASSISTANT	6,038.76
BOLDE, JILL B	CORRESPONDENCE SYSTEMS SPECIALIST	6,699.32
IEWOR, MARY D	CASE ASSISTANT, TO JUN. 17	3,026.10
BESSMER, MELINDA A	PROJECT AIDE	6,999.96
DEFFINGER, KATHRYN G	SPECIAL ASSISTANT	6,672.76
BROWN, PAMELA A	CMS SPECIALIST, TO MAY. 1	1,400.29
BREEMAN, LILLIAN E	RESEARCH ASSISTANT	6,866.00
POUNTAIN, CARLTON A, JR.	CMS OPERATOR, FROM AUG. 23	1,025.00
CARROLL, REBECCA E	SPECIAL ASSISTANT	6,366.00
BOLDE, SHERRET L	MAIL ROOM ASSISTANT, FROM APR. 5	6,209.51
PAUL, KATHY J	CMS SPECIALIST, FROM JUN. 1	4,333.32
JORDAN, MARYANNE	RECEPTIONIST, FROM JUN. 1	3,950.33
WEST, BELL A	MAILROOM ASSISTANT, FROM AUG. 10	1,993.09
GOODE, BRONDA P	SPECIAL ASSISTANT, FROM JUN. 1 TO JUL. 31	2,950.33
CORRIGAN, ROBERT P, JR.	SPECIAL ASSISTANT, FROM AUG. 14	1,333.33
ROTHSCHILD, JENNIFER	SECRETARY - RECEPTIONIST, FROM AUG. 23	1,200.00
DEVORE, JACK D, JR.	PRESS SECRETARY	11,250.00
GORE, HELEN J	CLERICAL ASSISTANT	8,239.95
TURKOVICH, MARIE	SECRETARIAL ASSISTANT	6,161.62
ELSENBOOGE, EMMA S	BOSTON OFFICE MANAGER	12,096.23
JENKINS, STEPHEN E	SPRING INTERN, FROM APR. 2 TO APR. 30	403.33
ALPERT, LAURA	SUMMER INTERN, FROM JUL. 10 TO AUG. 13	633.32
ATTWELL, JOHN T	SUMMER INTERN, FROM JUN. 2 TO JUL. 10	609.99
BLAIR, JENNIFER W	SUMMER INTERN, FROM JUN. 1 TO JUL. 10	666.66
BROOKS, JED E	SUMMER INTERN, FROM JUN. 1 TO JUL. 17	666.66
CARSON, MELANIE J	SUMMER INTERN, FROM JUL. 15 TO AUG. 20	676.00
CLARK, JAMES L	SUMMER INTERN, FROM MAY. 26 TO JUL. 13	520.00
DOBBINS, ROB C	SUMMER INTERN, FROM JUN. 1 TO JUN. 30	722.21
DURAN, W PAT	SUMMER INTERN, FROM JUN. 1 TO JUL. 17	833.33
HAMILTON, JOEL A	SUMMER INTERN, FROM JUN. 1 TO JUL. 17	621.10
JOHNSON, E GRET	SUMMER INTERN, FROM JUN. 1 TO AUG. 20	1,155.54
JOHNSON, LAURA D	SUMMER INTERN, FROM JUL. 13 TO AUG. 17	666.63
MENDELSOHN, JEFFREY D	SUMMER INTERN, FROM JUL. 14 TO AUG. 23	666.66
PARSLEY, DAVID S	SUMMER INTERN, FROM JUL. 15 TO AUG. 30	666.66
SHAW, AMY A	SUMMER INTERN, FROM JUN. 1 TO JUL. 10	666.66
SHON, BRADLEY D	SUMMER INTERN, FROM JUL. 12 TO AUG. 16	505.55
SPENCER, ALFRED, III	SUMMER INTERN, FROM JUN. 17 TO JUL. 24	604.60
SWEET, CYNTHIA A	SUMMER INTERN, FROM MAY. 3 TO AUG. 21	1,661.09
WELLMAN, JENNIFER	SUMMER INTERN, FROM JUL. 15 TO AUG. 21	621.10
WILLIAMS, HELEN S	INTERN, FROM AUG. 17	401.10
WISHOW, DOLA T	SUMMER INTERN, FROM JUL. 10 TO JUL. 31	72.22
FLOYD, JEFF	SUMMER INTERN, FROM JUN. 17 TO SEP. 1	1,333.32
BOWDEN, PENNY	SPECIAL ASSISTANT, TO MAY. 16	816.00
REED, JAMES B, JR.	CLERK	2,079.96
	SPECIAL ASSISTANT, TO AUG. 31	356.02
	TOTAL	$212,992.92

SENATOR BIDEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

RAUFMAN, GERARD E	ADMINISTRATIVE ASSISTANT	20,500.00
STEVERSON, CHARLES A	LEGISLATIVE ASSISTANT	20,763.96
SMITH, PETER F	PRESS SECRETARY	20,569.96
ANDREWS, RICHARD D	LEGISLATIVE ASSISTANT, FROM AUG. 13	6,333.32
DICLEMENTE, ALBERT A	EXECUTIVE ASSISTANT	22,499.96
DAMBA, VINCENT P	LEGISLATIVE ASSISTANT	22,249.96
LEWIS, THOMAS G, III	SPECIAL ASSISTANT	1,499.96
TOMER, DENNIS J	LEGISLATIVE ASSISTANT, FROM AUG. 13	6,666.65
CUNNINGHAM, ROBERT C	PRESS SECRETARY	15,500.00
BAKER, MARIANNE C	SCHEDULING SECRETARY, FROM APR. 13 TO JUN. 16 AND FROM JUN. 18	13,999.99
RILEY, LYNN C	PERSONAL SECRETARY	10,966.63

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR BIDEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ALEXANDER, HARRY W	STAFF ASSISTANT	$13,294.40
TULL, JAMES A	STAFF ASSISTANT	13,294.40
EDWARDS, LYNN	OFFICE MANAGER, TO MAY. 24	3,599.99
NUGENT, RICHARD A	LEGISLATIVE ASSISTANT, FROM JUN. 9	7,466.66
PRINCIPATO, GREGORY O	LEGISLATIVE ASSISTANT, FROM JUN. 6	7,027.76
OWENS, MARGARET J	STAFF ASSISTANT	10,050.00
CANFIELD, KATHERINE M	OFFICE MANAGER, FROM APR. 26	8,611.07
JAQUET, THERESA R	STAFF ASSISTANT	9,249.96
MULRINE, M J	STAFF ASSISTANT	9,249.96
SMITH, KEVIN	STAFF ASSISTANT	9,249.96
VOLK, MARY JANE	LEGISLATIVE SECRETARY, TO JUL. 19	5,450.00
FLAHERTY, JOHN D	STAFF ASSISTANT	6,250.00
OBERT, JOHN C	STAFF ASSISTANT, FROM MAY. 28	615.00
BUTLER, DIANE F	CASEWORKER	7,999.98
GLENN, GERALYN A	STAFF ASSISTANT, FROM JUN. 4	5,199.98
DANIELLO, NATALIE M	CASEWORKER	7,549.98
ROWAL, MONICA A	RECEPTIONIST, TO APR. 14	563.86
HOLLAND, T KEATING	STAFF ASSISTANT, FROM JUN. 14 TO JUL. 30 AND FROM AUG. 13.	3,498.58
JOHNSON, MABEL E	CASEWORKER	6,999.96
ROGERS, GEOFFREY M	STAFF ASSISTANT	6,999.96
DEASCANIS, ELAINE G	STAFF ASSISTANT	6,750.00
MARTINEZ, CARMEN	STAFF ASSISTANT	6,750.00
WELCH, JOHN K	STAFF ASSISTANT	6,611.46
FISHER, GRETCHEN A	LEGISLATIVE SECRETARY, FROM AUG. 2	1,966.66
NEERY, MARGARET A	STAFF ASSISTANT, FROM JUN. 4	3,899.99
LONG, NORMA	STAFF ASSISTANT	6,000.00
SMITH, CHRISTINE L	RECEPTIONIST, FROM APR. 19	5,399.99
WRIGHT, TERRENCE K	LEGISLATIVE CORRESPONDENT, FROM AUG. 13	1,599.99
BOLGER, DAVID A	STAFF ASSISTANT, FROM SEP. 20	305.55
FLETCHER, JOHN D	STAFF ASSISTANT, TO JUL. 30 AND FROM AUG. 2	4,844.40
GARNIEWSKI, MONICA	STAFF ASSISTANT, FROM MAY. 11	3,720.81
VAZQUEZ, LUZ S	STAFF ASSISTANT, TO MAY. 26	1,477.76
CROSS, LAURA M	STAFF ASSISTANT, FROM SEP. 27	70.00
HAMILTON, DIANA H	STAFF ASSISTANT	899.96
KEUP, KATHLEEN M	STAFF ASSISTANT, FROM MAY. 24 TO JUN. 16 AND FROM JUN. 23 TO AUG. 3 AND FROM SEP. 15.	2,422.20
	TOTAL	$394,427.96

SENATOR BOREN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOLLIDAY, DAVID E	CHIEF LEGISLATIVE ASSISTANT	23,354.38
MARTIN, DAVID R	CHIEF ASSISTANT FOR LEGISLATIVE AFFAIRS, TO APR. 20.	2,579.11
BYRD, ANNA L	DIRECTOR, OKLAHOMA CITY OFFICE	18,708.00
WEBB, BARBARA G	PRESS SECRETARY	17,322.48
BODE, DENISE D	LEGISLATIVE ASSISTANT	15,821.46
COX, L DAVID	LEGISLATIVE ASSISTANT, TO APR. 19 AND FROM APR. 21.	15,733.56
HOPPER, JAMES R	LEGISLATIVE ASSISTANT, TO APR. 20 AND FROM APR. 22.	15,733.56
MORVELL, OPAL M	DIRECTOR TULSA OFFICE	15,499.98
BATSON, WILLIE L, II	FIELD REPRESENTATIVE	15,474.96
GAINES, PAUL	FIELD REPRESENTATIVE	15,474.96
MADEAU, G G	FIELD REPRESENTATIVE	15,474.96
QUINN, CAROLYN L	APPOINTMENTS/PERSONAL SECRETARY	13,626.75
MELLOW, PATRICIA C	OFFICE ADMINISTRATOR	13,414.19
WARD, CHARLES L	ADMINISTRATIVE ASSISTANT	12,558.00
GLAVAS, PETER W	FIELD REPRESENTATIVE	12,176.96
DUBLER, JON ANN	EXECUTIVE SECRETARY	12,472.50
SCHAFER, VICKI K	OFFICE MANAGER, TO JUN. 6	4,540.97
SNYDER, SHIRLEY R	LEGISLATIVE CORRESPONDENT	11,917.98
EVERSOLE, KELLYE A	LEGISLATIVE ASSISTANT	11,125.81
CYR, M JEAN	CWS SUPERVISOR, FROM MAY. 24	8,113.86
GRAVES, CODY L	FIELD REPRESENTATIVE	10,224.97
EYER, PAUL K	LEGISLATIVE ASSISTANT	10,172.97
MULVEY, MARIA M Z	SECRETARY	10,267.50
HASTEY, ELIZABETH B	RECEPTIONIST	10,015.37
ADAMS, ANITA R	CASEWORKER/SECRETARY	9,315.00
HIBDON, MARY ANN	SECRETARY	9,090.00
MORVELL, GEORGE E	SENIOR CITIZEN INTERN (S RES 219), FROM MAY. 17 TO MAY. 21	251.09
WILLIAMS, FAITH M	LEGISLATIVE CORRESPONDENT, FROM APR. 19	8,100.00
BELL, WILLIAM C	STAFF ASSISTANT	6,430.48
MOORE, ROBBIE L	SECRETARY	7,427.82
CHAPMAN, RENEE M	SECRETARY	7,141.62
THAREL, MARY H	RECEPTIONIST - SECRETARY - OKLAHOMA CITY OFFICE	6,521.95
BELSER, JUNE W	COMPUTER OPERATOR, FROM SEP. 20	366.66
DESLONGCHAMPS, GIGI M	COMPUTER OPERATOR, TO APR. 6	127.77
AHERN, ERIN T	SUMMER INTERN, FROM MAY. 24 TO JUL. 2	1,203.57
ARD, OWEN S, JR.	SUMMER INTERN, FROM JUN. 28 TO AUG. 9	1,296.15
BOYDSTON, JOHN D	SUMMER INTERN, FROM JUN. 28 TO AUG. 9	1,296.15

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR BOREN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BURRIS, LYNDA C	SUMMER INTERN, FROM JUN. 28 TO AUG. 9	$1,296.15
DRUMMOND, GENTNER F	SUMMER INTERN, FROM JUL. 6 TO AUG. 16	1,265.29
DURHAM, BRAD P	SUMMER INTERN, FROM JUN. 1 TO JUL. 13	1,327.02
JOHNSON, JIM H	INTERN, FROM JUN. 8 TO AUG. 20	2,252.85
KETTERER, ROBERT J	SUMMER INTERN, FROM JUN. 1 TO JUL. 13 AND FROM JUL. 16 TO AUG. 20.	2,407.15
LONG, STACIA A	SUMMER INTERN, FROM MAY. 24 TO JUL. 2	1,203.57
SMITH, KATHERINE C	SUMMER INTERN, FROM MAY. 24 TO JUL. 2	1,203.57
SPALDING, DAVID S	SUMMER INTERN, FROM JUN. 1 TO JUL. 13	1,327.02
WEINSTEIN, HELEN	SUMMER INTERN, FROM JUL. 6 TO SEP. 3	1,789.93
COMINSKY, REBECCA S	COMPUTER ASSISTANT, FROM SEP. 27	116.66
MCNAIR, REGINALD R	CLERK, FROM APR. 5 TO MAY. 6	664.34
LAMBERT, JENNIFER A	SUMMER INTERN, FROM MAY. 3 TO MAY. 31	565.60
GOSSETT, SARAH LEE	SUMMER INTERN, FROM MAY. 24 TO JUL. 30	1,315.79
FISHER, SANDRA L	COMPUTER OPERATOR	2,989.98
BROWN, JANET E	COMPUTER SPECIALIST	3,464.36
	TOTAL	$395,562.78

SENATOR BOSCHWITZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MASON, THOMAS L	PRESS SECRETARY, TO SEP. 14	17,216.66
OLSTEN, JANN L	ADMINISTRATIVE ASSISTANT, TO JUN. 12	11,399.99
RUSSELL, GARY G	ADMINISTRATIVE ASSISTANT, FROM MAY. 17	18,374.99
THRANE, LOANNE R	STATE OFFICE DIRECTOR	20,049.98
CORNELISON, LILLIAN J	LEGISLATIVE DIRECTOR	18,800.00
BERGAN, TIMOTHY M	LEGISLATIVE ASSISTANT	18,615.98
PETTIT, BARBARA L	OFFICE MANAGER	16,799.96
MOSHER, DONALD W	PROJECTS DIRECTOR	16,700.00
PEARSON, DANIEL R	LEGISLATIVE ASSISTANT	16,520.00
FERGUSON, DARLENE H	STAFF ASSISTANT	14,799.98
HUMPHREY, KATHERINE J	PERSONAL SECRETARY	14,799.98
MEYER, DANIEL P	LEGISLATIVE ASSISTANT, TO JUN. 25	7,555.54
MELCHERT, JOHN E	INTERN, FROM MAY. 17 TO MAY. 23	606.66
KELLY, JANET M	SCHEDULER	11,300.00
MARTIN, SCOTT W	LEGISLATIVE ASSISTANT	11,300.00
THOMSON, BARBARA E	LEGISLATIVE ASSISTANT, TO JUL. 23 AND FROM JUL. 28.	10,799.95
HILTON, DONNETTE	STAFF ASSISTANT	10,299.98
PIIRAINEN, RAYMOND E	LEGISLATIVE ASSISTANT	10,232.00
STOKES, EVELYN D	LISTENING POST COORDINATOR	9,999.98
FARINACCI, MARCIA	ASSISTANT LISTENING POST COORDINATOR	9,800.00
MEYER, MARY E	STAFF ASSISTANT	9,549.98
MOENRING, MARY P	MINNESOTA OFFICE MANAGER	9,549.98
SHAW, DORIS G	LEGISLATIVE CORRESPONDENT	9,500.00
BREDVOLD, KRISTIN A	STAFF ASSISTANT	9,299.96
NASBARGEN, JULIE A	STAFF ASSISTANT	9,200.00
LARSON, CATHERINE S	STAFF ASSISTANT	9,200.00
MORTINSON, BARBARA J	LEGISLATIVE CORRESPONDENT	7,799.96
MOUN, JUDITH A	LEGISLATIVE SECRETARY	7,611.98
CANNON, MARY SUE	STAFF ASSISTANT	7,550.00
DONOHUE, ELIZABETH A	CMS SPECIALIST	7,550.00
OLIVER, ANDREA L	STAFF ASSISTANT	7,550.00
WEEKS, KRISTIN A	LEGISLATIVE CORRESPONDENT	7,550.00
LARSON, LAURA A	STAFF ASSISTANT	7,400.00
KELLY, JEAN KAY	STAFF ASSISTANT	6,473.30
DREIS, CLARICE A	STAFF ASSISTANT	6,800.00
KENAGY, LYNN S	STAFF ASSISTANT	6,549.99
DOREN, GEORGIA	SECRETARY	6,192.50
LINK, HARRIET	STAFF ASSISTANT	3,861.73
MARSHALL, SHARON D	CMS SPECIALIST	5,599.98
WEK, MELINDA J	ASSISTANT PRESS SECRETARY, TO AUG. 28	6,988.86
LUNDQUIST, ELIZABETH A	STAFF ASSISTANT	5,881.31
KAESS, CHRISTINE M	LEGISLATIVE SECRETARY, FROM SEP. 1	1,166.66
PARISEAU, PATRICIA	CASEWORKER, FROM JUL. 19	2,613.86
STANGELAND, KRISTI L	STAFF ASSISTANT, TO APR. 30	1,048.00
BUSH, CYNTHIA J	STAFF ASSISTANT	4,794.12
SACAROB, SUSAN L	INTERN, TO APR. 2 AND FROM APR. 16	3,250.95
LYNN, DIANE B	LEGISLATIVE CORRESPONDENT, TO AUG. 31	5,249.97
CHICOS, ZACHARY L	INTERN, FROM JUN. 1 TO AUG. 27	1,449.99
FALLEK, DAVID H	INTERN, TO JUN. 9	1,149.99
GOLDBERG, ELLEN S	INTERN, FROM AUG. 9 TO AUG. 25	283.33
GUMLIA, ROCHELLE J	INTERN, FROM JUN. 21 TO SEP. 9	1,316.65
KASDAN, PEGGY	INTERN, FROM JUN. 21 TO SEP. 17	1,566.65
LALONDE, JANE M	INTERN, FROM SEP. 28	49.99
LENZI, JOHN C	INTERN, TO APR. 2 AND FROM MAY. 3 TO JUN. 4 AND FROM AUG. 30.	1,049.98
LONGLEY, CHRISTOPHER Q	INTERN, TO JUL. 31	2,086.32
LUTTRELL, SUSAN L	INTERN, TO APR. 9	149.99
MARKWARDT, KEITH M	INTERN, TO JUN. 25	1,416.66
MATLON, SUSAN M	INTERN, TO MAY. 31	1,086.32
MCGOWAN, COLEEN J	INTERN, FROM SEP. 23	133.33
MUTH, KENNETH J	INTERN, FROM AUG. 25 TO AUG. 26	66.66

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR BOSCHWITZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HEMITZ, WENDY E	INTERN, FROM SEP. 2	$649.99
REIDELBACH, DONNA J	INTERN, FROM AUG. 30	516.66
SATHRUM, PAUL R	INTERN, FROM SEP. 16	249.99
SAUER, MARGARET A	INTERN, FROM AUG. 30	516.66
SCOTT, SUSAN L P	INTERN, FROM SEP. 3	499.99
SIGAL, HOWARD A	INTERN, FROM AUG. 3 TO SEP. 15	816.65
SKRAMSTAD, BONNIE L	INTERN, FROM APR. 5 TO AUG. 30	1,908.31
SODERBERG, SHERI R	INTERN, FROM AUG. 23 TO SEP. 15	383.32
TILSNER, BRUCE	INTERN, FROM JUN. 7 TO AUG. 25	1,316.65
ZEFF, GREGG L	INTERN, FROM SEP. 2	649.99
LYSAKER, HERSCHEL H	STAFF ASSISTANT	800.00
FISCHMAN, JOSEPH G	INTERN, FROM APR. 15 TO JUN. 30	658.32
MILLER, TAMMY	INTERN, TO AUG. 30	1,858.32
OTTEN, RONALD S	INTERN, FROM MAY. 4 TO MAY. 30	349.98
SIDLEY, GWEN	INTERN, FROM JUN. 25 TO SEP. 3	641.64
SKADRON, STEVEN	INTERN, FROM APR. 23 TO JUN. 30	658.31
STERNER, PHILLIP M	INTERN, TO MAY. 31	500.00
CRAWLEY, SONJA M	STAFF ASSISTANT	9,550.04
	TOTAL	$476,085.40

SENATOR BRADLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ARONOFF, MARCIA	ADMINISTRATIVE ASSISTANT	26,799.96
DESPRES, GINA	LEGISLATIVE ASSISTANT	24,743.46
BRAMUCCI, RAYMOND L	DIRECTOR-NEW JERSEY OPERATIONS	23,638.43
DARLING, MARTHA A	LEGISLATIVE ASSISTANT, TO JUN. 11	9,197.64
TAYLOR, W B, JR.	LEGISLATIVE ASSISTANT	23,317.98
LERNER, RICHARD E	PRESS SECRETARY	20,173.98
YURKO, RICHARD J	OFFICE MANAGER	18,156.32
BOOTH, ANNA MARIE	LEGISLATIVE ASSISTANT	18,139.98
GENTILINI, MARINA M	PERSONAL SECRETARY	17,734.06
FEINER, AVA S	LEGISLATIVE ASSISTANT, TO SEP. 29	17,456.44
MARCO, DENNIS	SPECIAL ASSISTANT, TO AUG. 26 AND FROM AUG. 28	14,480.65
STARK, MARY M (FORMERLY MATTHEWS)	APPOINTMENT SECRETARY	14,720.62
WILFORD, MARY J	DIRECTOR OF CONSTITUENT SERVICES	12,706.98
WILSON, MARY H (FORMERLY HUTCHISON)	LEGISLATIVE CORRESPONDENT	11,489.29
DEVLIN, LESLIE J	ASSISTANT PRESS SECRETARY	11,056.50
ROSENMAN, BEVERLY K	LEGISLATIVE CORRESPONDENT	10,703.29
BRUNETTO, ROSE	CASEWORKER	10,740.00
TURNER, VELDA A	CMS SPECIALIST	12,170.49
GARVEY, SUZANNE L	CASEWORKER-COORDINATOR FOR SOUTHERN NEW JERSEY	10,479.96
SISSON, NANCY R	MAILROOM SUPERVISOR	9,857.64
ABREU, MARIA S	SECRETARY-RECEPTIONIST	7,609.76
COHEN-SCHWARTZ, PAULA	CONSTITUENT CASE AIDE	8,747.77
ELLISON, DIANE E	SECRETARY TO ADMINISTRATIVE ASSISTANT	9,174.96
ENGLISH, LINDA KAYE	LEGISLATIVE SECRETARY	9,049.98
SACHS, SANDRA	LEGISLATIVE SECRETARY	9,049.98
KESSLER, STEVEN H	STAFF ASSISTANT	8,561.33
VAN DUYNE, NANCY H	SPECIAL PROJECTS CO-ORDINATOR	8,372.51
ROBERTSON, GLORIA E	CASEWORKER	8,907.96
DOPP, J MICHAEL	SPECIAL PROJECTS CO-ORDINATOR, TO SEP. 3	7,364.20
MCDONALD, LINDA V	CASEWORKER	8,494.50
LANDERS, TIMOTHY	STAFF ASSISTANT, TO AUG. 15	6,076.12
WARD, SARA D (FORMERLY ARMSTRONG)	CMS SPECIALIST	9,214.46
WEISS, JOANNE I	STAFF ASSISTANT	7,728.96
EGBERT, JAMES C	STAFF ASSISTANT, FROM AUG. 16	1,874.99
JEDRZEJEWSKI, CATHERINE M	STAFF ASSISTANT	7,335.96
WILLIAMS, SHARLENE E	RECEPTIONIST	6,722.19
LAUGHLIN, ELLEN	SPECIAL REQUESTS	6,639.83
EASTMAN, ROBIN L	RECEPTIONIST	6,549.96
SIEVERS, MARK A	LEGISLATIVE CORRESPONDENT	4,949.12
SCHIFFERLI, JEROME R	ASSISTANT MAILROOM SUPERVISOR	4,812.23
SHANNON, PATRICK J	STAFF ASSISTANT	4,469.12
VIERA, LUISA M	RECEPTIONIST, FROM AUG. 26	1,069.43
GARRIS, THERESSA D	STAFF ASSISTANT, FROM JUN. 21 TO AUG. 30 AND FROM SEP. 3.	2,201.91
BLUNDA, CAROL L	CASEWORKER	6,801.21
SCHIFFRIN, SUSAN W	STAFF ASSISTANT	4,272.20
COOPER, CATHARINE P	STAFF INTERN, FROM APR. 26 TO SEP. 15	2,235.98
ELLISON, ROBERT M	INTERN, FROM JUN. 28 TO AUG. 20	1,015.82
PALESCANDOLO, MARIA E	INTERN, FROM APR. 26 TO MAY. 28	605.81
ROBINSON, MICHAEL W	INTERN, FROM MAY. 17 TO SEP. 20	2,376.66
SAINT ONGE, PAUL J	STAFF ASSISTANT	3,152.95
SNYDER, SHELLEY R	INTERN, TO MAY. 14 AND FROM JUN. 2 TO SEP. 16	2,288.61
WILKINSON, WILLIAM F, IV	INTERN, FROM MAY. 10 TO SEP. 8	2,280.82
IVINS, JEAN D	STAFF ASSISTANT, FROM APR. 13	3,012.73
BRADY, GAIL M	INTERN, FROM JUN. 16 TO AUG. 20	1,137.50
FLOOD, DENNIS M	INTERN, FROM JUN. 21 TO AUG. 6	805.00
SACHS, ADAM G	INTERN, FROM JUN. 2 TO AUG. 21	1,400.00

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SENATOR BRADLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SACHS, LOWELL A	INTERN, FROM JUN. 24 TO AUG. 19	$980.00
WILLIAMS, KARIN M	INTERN, FROM SEP. 1	349.40
CHERNIKOFF, BONNIE M	STAFF ASSISTANT, TO APR. 22	352.00
MARTIN, DAVID M	INTERN, FROM SEP. 10	244.99
KOHOUT, MARTIN D	INTERN, FROM AUG. 26	398.60
FINE, NEIL B	INTERN, FROM JUN. 23	1,095.67
GITTLEMAN, AMY S	INTERN, FROM JUN. 22 TO JUL. 30	436.03
HUNT, WILLIAM E	INTERN, FROM JUN. 2 TO JUL. 30	659.68
MORANDI, MICHAEL E	INTERN, FROM JUN. 3 TO AUG. 20	872.07
NELSON, MERYL L	INTERN, FROM JUN. 10 TO AUG. 13	715.54
PERETZ, JAMIE M	INTERN, FROM JUN. 15 TO AUG. 6	581.37
ROSENBERG, ROBIN L	INTERN, FROM JUN. 10 TO JUL. 27	536.66
SAPOCH, WILLIAM M	INTERN, FROM MAY. 25 TO AUG. 21	972.69
SIGEL, DONNA F	SUMMER INTERN, FROM JUN. 15 TO AUG. 26	804.98
WEGRYN, KEVIN R	INTERN, FROM JUN. 15 TO AUG. 14	670.81
WELCH, KATHERINE G	STAFF MEMBER, FROM JUN. 2 TO AUG. 4	704.36
WILF, MARK	INTERN, FROM JUN. 2 TO AUG. 6	726.72
WILLIAMS, TERI M	INTERN, FROM MAY. 25 TO AUG. 13	883.24
ORLOWSKI, GWEN E	INTERN, FROM SEP. 8	255.55
EBNER, ELIZABETH	STAFF INTERN, TO MAY. 14	434.13
MCBRIDE, ROBERT K	INTERN, TO APR. 30	240.33
SALTZMAN, STEPHEN L	INTERN, TO MAY. 7	296.09
MURRAY, BARBARA L	STAFF INTERN, TO MAY. 16	364.93
WILLIAMS, RITA M	INTERN, FROM APR. 16 TO APR. 20 AND FROM MAY. 1 TO MAY. 5	97.11
THOMAS, WILLIAM J	INTERN, TO MAY. 14	305.06
BRESLIN, MARY E	INTERN, TO MAY. 8 AND FROM SEP. 9	318.61
HAMILTON, DIANA H	STAFF ASSISTANT	943.51
	TOTAL	$519,366.28

SENATOR BUMPERS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

TRICE, ROBERT H	LEGISLATIVE ASSISTANT	24,627.96
WALSH, THOMAS M	LEGISLATIVE ASSISTANT	23,841.96
MASSEY, WILLIAM L	LEGISLATIVE DIRECTOR	22,500.00
FAULKNER, GARY R	ADMINISTRATIVE ASSISTANT	21,483.96
NOBLES, ALICE J	EXECUTIVE SECRETARY	19,755.00
FLOYD, DON S	ARKANSAS REPRESENTATIVE	19,492.98
DAVIS, MARY E	PROJECTS OFFICER AND LEGISLATIVE ASSISTANT	17,815.98
WINGE, WANDA J	LEGISLATIVE ASSISTANT, FROM AUG. 16	4,374.99
RAGON, PAULINE S	APPOINTMENT SECRETARY	17,292.00
AKINS, N D	LEGISLATIVE ASSISTANT	16,767.96
PERRY, MARTHA J	CORRESPONDENCE SECRETARY	15,665.46
COURTWAY, THOMAS C	LEGISLATIVE ASSISTANT	15,499.98
HACKLER, JON T	PRESS SECRETARY	14,409.96
CULVER, RAY C. III	LEGISLATIVE ASSISTANT, FROM JUL. 12	5,925.00
WILLIAMS, PATRICIA A	SECRETARY	13,099.98
RIEFF, SUSAN K	LEGISLATIVE ASSISTANT	11,966.87
MIESNER, LINDA A	RECEPTIONIST	11,223.43
NULL, ELLEN L	ROBOTYPE OPERATOR	11,004.00
GRUMBLES, REBECCA F	SENIOR CITIZEN INTERN (S RES 219), FROM MAY. 17 TO MAY. 22.	355.50
MORGAN, SANDRA K	SECRETARY	9,579.12
ROGERS, JANETTE D	CASEWORKER	9,249.96
KELLEY, NANCY H	SECRETARY	8,863.88
MITCHELL, A LORRAINE	RECEPTIONIST	8,907.96
POPE, EDWARD C	CLERK	7,938.87
STAYDEN, ROZANN M	LEGISLATIVE CORRESPONDENT	8,499.96
YATES, GINGER L	SECRETARY	7,335.96
MALLON, CHARLES R	CLERK	6,000.00
BRACEY, RUBY N	CMS OPERATOR	5,250.00
COPELAND, DALANA C	SECRETARY	5,039.57
BAKER, JOAN C	SECRETARY, FROM APR. 20	4,472.20
SWINGLE, JULIE E	SECRETARY	4,296.96
BATES, PATRICIA	INTERN, FROM JUN. 15 TO SEP. 3	1,843.32
BRANDON, KATHLEEN R	INTERN, FROM JUN. 28 TO AUG. 13	1,073.32
COULTER, D NATHAN	INTERN, FROM JUN. 17 TO AUG. 20	1,493.32
FARRIS, THOMAS C	INTERN, FROM MAY. 24 TO AUG. 13	1,866.66
OAKLEY, LINDA S	INTERN, FROM JUN. 1 TO JUL. 31	1,400.00
REED, SAMUEL C	STUDENT INTERN, FROM MAY. 18 TO AUG. 28	2,356.66
SHUFFIELD, SUSAN E	INTERN, FROM MAY. 24 TO AUG. 25	2,166.66
TAYLOR, MARK	INTERN, FROM MAY. 24 TO JUL. 16	1,283.32
MOOMAW, WILLIAM R	RESEARCH ASSISTANT	2,524.98
HENDERSON, KENNY W	INTERN, FROM AUG. 26	388.88
STRAND, SHEILA	INTERN, TO JUN. 14	822.21
	TOTAL	$389,736.74

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SENATOR BURDICK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

STRAUSS, DAVID M	ADMINISTRATIVE ASSISTANT, TO SEP. 7 AND FROM SEP. 19 TO SEP. 22.	$22,247.51
STALLMAN, THOMAS R	AGRICULTURAL ASSISTANT	20,085.00
HUMPHREY, ANN L	PRESS ASSISTANT	18,708.00
PETRY, STEPHAN G	LEGISLATIVE ASSISTANT	18,708.00
GARLAND, SARA G	LEGISLATIVE ASSISTANT	18,601.98
TORBET, MARY BELLE	RECEPTIONIST	17,437.98
JOHNSON, JEAN R	SECRETARY	17,384.46
WERNER, ETHEL	STENOGRAPHER	16,860.48
WILKING, LEO F J	LEGISLATIVE ASSISTANT	14,168.00
SHAW, SUSAN L	SECRETARY	12,837.96
HANSEN, PAULETTE C	LEGISLATIVE ASSISTANT	12,010.50
CURTISS, PATRICIA K	RESIDENT AIDE	11,548.50
LUNDBERG, MARLYS J	CLERK	11,548.50
KUHN, ROCKY L	LEGISLATIVE ASSISTANT	10,999.98
KRAMER, DARYL E	RESIDENT AIDE	10,532.46
COX, JOANN M	SECRETARY	10,509.00
TIMONEY, JOAN M	RESEARCH ASSISTANT	10,479.96
KOEHNSTEDT, CONNIE J	SECRETARY, TO APR. 6 AND FROM APR. 8	10,106.03
GAGIWIS, GERALDINE J	PERSONAL SECRETARY	10,116.00
BERG, JULIE A	SECRETARY, TO AUG. 31 AND FROM SEP. 2	9,540.70
SAVAGE, DEBORAH T (FORMERLY WALKER)	COMPUTER OPERATOR, TO APR. 6 AND FROM APR. 8	9,379.60
LECLERC, MARTHA K	LEGISLATIVE ASSISTANT, FROM JUN. 2	5,123.58
BLEESE, MARVEL	SECRETARY	6,498.98
TURITTO, J DARLENE	CLERK, TO AUG. 19 AND FROM SEP. 30	4,758.40
HEISING, RACHELLE L	CLERK, FROM JUN. 1 TO AUG. 31	3,000.00
NELSON, KARLA	CLERK, FROM JUL. 23 TO SEP. 23	2,033.32
WILLHIDE, WILLIAM H	CLERK, TO SEP. 3	1,894.20
OBERT, JOHN C	ASSISTANT, FROM APR. 30 TO MAY. 31	155.00
MANN, ERIC W	CLERK, FROM SEP. 3	215.60
SANDY, PATRICK G	CLERK	2,079.00
CALISTI, DENISE A (FORMERLY INGVALSON)	COMPUTER OPERATOR	2,452.51
MORRIS, PATRICIA M	PRESS ASSISTANT, TO JUN. 1	852.47
	TOTAL	$322,856.66

SENATOR BYRD (VA) (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BROOKS, JOHN I	SENIOR LEGISLATIVE ASSISTANT	27,499.98
DAVIS, JACK F	ADMINISTRATIVE ASSISTANT, TO JUL. 15	14,874.99
ARMISTEAD, R G	LEGISLATIVE ASSISTANT	24,999.96
BECK, EDWARD A, III	SPECIAL ASSISTANT, TO APR. 30	3,966.00
GENTRY, RICHARD M	LEGISLATIVE ASSISTANT	23,028.48
JONES, AUDREY A	EXECUTIVE SECRETARY	22,500.00
SEALY, THOMAS R	LEGISLATIVE ASSISTANT, FROM MAY. 10	13,708.30
ONEAL, JOANNE F	STAFF ASSISTANT	16,513.98
FLOOD, RANDOLPH G	LEGISLATIVE ASSISTANT	14,934.00
LEWIS, BARBARA M C	SECRETARY	13,338.86
MARKS, ANNA E	SECRETARY	13,500.00
HOLDEN, VIVIAN G	CLERK	12,999.96
MOSS, BEVERLY L	CLERICAL ASSISTANT	12,999.96
SCHEMEL, DONNA M	PRESS ASSISTANT, FROM JUL. 13	4,983.31
JENNINGS, LEONA F	SECRETARY	11,265.96
NEY, MERLE	CLERK	10,953.33
CRAM, HELEN K	CLERK, TO AUG. 25	8,930.79
KLING, CELIA E	SECRETARY	10,500.00
ANDERSON, CONSTANCE A	SECRETARY, FROM AUG. 23	2,111.10
ABRAHAM, LYNDA L	SECRETARY	9,499.98
CROWTHER, ANNE C	RECEPTIONIST	8,999.98
FAULS, MEREDITH A	SECRETARY, TO MAY. 16	2,300.00
NABEL, JULIA C	SECRETARY, FROM MAY. 10	6,824.98
MYLROIE, ELIZABETH A	RECEPTIONIST, TO MAY. 7	1,850.00
MARSHALL, WILLIAM, III	SPECIAL ASSISTANT, TO JUL. 13	6,870.01
GIORDANO, SHERYL L	SECRETARY, TO JUL. 30	5,666.64
RHODE, TAMMY	RECEPTIONIST, FROM MAY. 6	6,444.43
BARBER, LEONA FOX	RECEPTIONIST, FROM AUG. 2	2,458.33
UPDIKE, JOHN B	INTERN	6,499.98
BELSER, JUNE W	TYPIST, FROM JUL. 19 TO JUL. 28	333.33
DIDDEN, CHARLENE A	TYPIST, FROM JUL. 19 TO JUL. 28	333.33
PELETSKI, CARL	TYPIST, FROM JUL. 19 TO JUL. 28	333.33
WEST, NELL A	TYPIST, FROM JUL. 19 TO JUL. 28	333.33
WESTERFIELD, MARY C (FORMERLY ROMACK)	TYPIST, FROM JUL. 21 TO JUL. 28	266.66
	TOTAL	$322,623.27

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR BYRD (WV) (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DRUMMOND, JOAN M	ADMINISTRATIVE ASSISTANT	$25,999.98
GIOLITO, CAROLYN H	STAFF ASSISTANT	24,499.98
HUGGINS, JAMES B	STATE DIRECTOR	22,999.98
HOLLIDAY, JANET G	PROJECTS ASSISTANT	20,749.98
BRAUN, PATRICIA L	CHIEF CASEWORKER	20,499.96
PRATT, DAVID J	LEGISLATIVE ASSISTANT	19,999.98
BAINBRIDGE, MARY E	CASEWORKER	17,749.98
DAVIES, DIANE M	CASEWORKER, TO APR. 28 AND FROM JUN. 21	11,144.41
HALL, WILLIE B	STAFF ASSISTANT	15,999.96
WINES, PATRICIA A	STAFF ASSISTANT	15,499.98
KING, FLORENCE H	CASEWORKER	14,374.98
MEY, JAMES C	CLERK-TYPIST, TO APR. 13 AND FROM APR. 15	14,170.82
MITCHELL, CAROL C	LEGISLATIVE AIDE	13,500.00
WOOD, DEBRA W (FORMERLY WILLIAMS)	RECEPTIONIST	13,249.98
KELLY, HELEN B	CASEWORKER	12,999.96
TURNER, SARAH M	CASEWORKER	12,999.96
SMALL, MARY JANE	LEGISLATIVE AIDE	12,900.00
BAILEY, JEWELL	STAFF ASSISTANT, FROM APR. 13	6,929.13
MCQUADE, MARIAN H	SENIOR CITIZEN INTERN (S RES 219), FROM MAY. 17 TO MAY. 22.	388.80
COSTLOW, DONNA J	LEGISLATIVE ASSISTANT, TO JUN. 6	4,216.65
LARK-STEVENS, CATHERINE	CLERK-TYPIST	11,499.96
MCBRIDE, ALLEN J	CLERK-TYPIST	9,999.96
SPEARS, ELLEN P	STAFF ASSISTANT	9,750.00
HUBER, CYNTHIA K	PRESS ASSISTANT	9,249.96
JOHN, GAIL R	CLERK-TYPIST	9,000.00
SIMON, LINDA M	CLERK/TYPIST	9,000.00
SMITH, ELYSA A	STAFF ASSISTANT	8,250.00
MORRIS, STANLEY C	STAFF ASSISTANT, FROM JUN. 7 TO AUG. 13	2,055.53
SKEEN, VIRGINIA F	STAFF ASSISTANT, FROM JUL. 19	2,923.99
HUCKS, LESLIE S	STAFF ASSISTANT, FROM AUG. 23	1,266.66
MCCLAUGHERTY, JOHN W	STAFF ASSISTANT, FROM MAY. 26 TO AUG. 13	2,599.99
ROBERTS, REBECCA A	INTERN, FROM MAY. 24 TO JUL. 26	2,099.99
JORDAN, BARBARA A	STAFF ASSISTANT, FROM APR. 27	4,705.52
	TOTAL	$381,276.03

SENATOR CANNON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SOBSEY, CHESTER B	ADMINISTRATIVE ASSISTANT	28,500.00
KREBS, FRANK X	LEGISLATIVE ASSISTANT	24,743.46
ASSURAS, JANENE	ASSISTANT CLERK	19,606.95
EGGERS, BRUCE J	LEGISLATIVE ASSISTANT	18,523.50
GLEASON, MICHAEL P	AIDE	17,815.98
VERNETTI, MICHAEL R	LEGISLATIVE ASSISTANT	17,571.00
DENTON, SARA P	ASSISTANT	16,833.98
ABBOTT, KELTON B	PROFESSIONAL STAFF MEMBER	16,830.00
PIMENTEL, GREGORY	ASSISTANT CLERK	12,384.48
FUETSCH, EDWARD R	ASSISTANT	11,426.46
ALVERSON, LEONELLE L	AIDE	11,325.96
MARRIOTT, JO ANN	AIDE	10,980.00
VAN NOSTRAND, BARBARA T	SECRETARY	10,871.65
MARTIN, PEGGY L	CLERICAL ASSISTANT	10,776.48
VINOCOUR, LEE A	AIDE	10,149.64
LEE, NANCY K	AIDE	10,267.50
PAGE, LEE	ASSISTANT	9,999.96
JOYNER, MARY R	AIDE	9,632.46
DOLAN, HOLLY C	RECEPTIONIST	9,102.96
CULBERTSON, LEE R, JR.	AIDE	9,000.00
OLGUIN, RUTH I	ASSISTANT	8,100.00
ARONSON, JACQUELINE C	SECRETARIAL ASSISTANT, TO MAY. 9	1,749.57
FOLEY, MARY LOU	ASSISTANT	7,441.64
CROWELL, PAMELA	AIDE	6,941.62
ROSSE, LESLEY A	ASSISTANT	6,333.30
KOVACS, JOAN E	CLERK	7,335.96
FOOSHEE, MARGARET	ASSISTANT	6,999.96
LOVELL, JUDITH A	STAFF ASSISTANT	4,363.48
WALKER, MILDRED L	CLERK, TO AUG. 3	4,612.50
CLAUSEN, MARJORIE H	AIDE	6,000.00
COLLING, CECILIA G	AIDE	6,000.00
FOSTER, DEANNA L	ASSISTANT, FROM APR. 28 TO MAY. 17	666.65
HSEN, CHING M	CLERK, FROM AUG. 5	1,866.66
KRAUS, KEITH S	CLERK, FROM SEP. 7	799.99
MCKINLAY, A COLIN	AIDE	6,000.00
PAUL, SANDRA G	AIDE, FROM MAY. 26 TO JUL. 31	2,166.66
WOODHOUSE, JOYCE L	ASSISTANT, TO APR. 1	33.33
JOHNS, ALBERT C	ASSISTANT, TO MAY. 31	1,833.32
MAHONEY, JAMES J	STAFF ASSISTANT	5,074.50
ADAMS, ANITA	AIDE	6,657.50
BAILEY, VICTORIA L	INTERN, FROM JUN. 25	2,208.51
GROESBECK, ROBERT A	CLERK, FROM SEP. 7	552.13
LEE, CLARENCE A, JR.	INTERN, FROM JUL. 26	1,495.34

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR CANNON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LITTON, ELIZABETH	INTERN, FROM JUL. 2 TO SEP. 3	$1,426.32
MOTEN, FREDERICK C	AIDE, FROM AUG. 30 TO SEP. 21	506.11
PETERS, HELEN L	INTERN, TO JUN. 4	1,472.34
SCHULMAN, DAVID A	INTERN, TO MAY. 28	1,334.31
TITUS, ALICE C	INTERN, TO JUL. 16	2,438.56
MOLUMBY, PATRICIA C	STAFF ASSISTANT	3,252.30
	TOTAL	$390,004.98

SENATOR CHAFEE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

RIVERS, PHILIP R	STAFF DIRECTOR, TO MAY. 31	8,916.66
FELLER, MILLICENT A	ADMINISTRATIVE ASSISTANT	25,999.98
VASTINE, J ROBERT, JR.	LEGISLATIVE DIRECTOR	25,749.98
CORLETT, CLEVE E	PRESS SECRETARY	23,734.63
GORMAN, MARK S	LEGISLATIVE ASSISTANT, TO AUG. 11 AND FROM AUG. 16.	19,905.68
FRIBOURG, ANNETTE	LEGISLATIVE ASSISTANT	19,804.63
HURLEY, ROBERT F	LEGISLATIVE ASSISTANT	19,492.98
EDDY, HEIDI B	OFFICE MANAGER, TO MAY. 26	5,705.74
BLISS, JULIA C	LEGISLATIVE ASSISTANT	16,499.42
HARRIS, SCOTT A	LEGISLATIVE ASSISTANT	16,632.80
BROWN, HOLLIS W	EXECUTIVE ASSISTANT	16,925.46
BERKE, BARBARA P	OFFICE MANAGER/PROVIDENCE	15,000.00
SHRIBER, DONALD E	LEGISLATIVE ASSISTANT, TO SEP. 25	14,009.68
SINCLAIR, LANI P	DEPUTY PRESS SECRETARY, TO JUL. 31	9,466.64
RICCIO, VICTORIA L	OFFICE MANAGER	11,944.43
SENNOTT, DONALD M	STAFF ASSISTANT	13,249.98
GRISWOLD, DAVID A	STAFF ASSISTANT	11,749.98
SWANSON, GRACE J	SENIOR CITIZEN INTERN, FROM MAY. 17 TO MAY. 23.	455.00
WHYTE, LESLIE	PROJECTS COORDINATOR	11,499.96
DAVIS, MARY KELLEY	CORRESPONDING SECRETARY	10,101.46
THEROUX, SUSAN L	SECRETARY/RECEPTIONIST	9,610.31
FERGUSON, CHRISTINE C	LEGISLATIVE RESEARCH ASSISTANT, TO AUG. 3 AND FROM AUG. 5.	8,501.68
ATWOOD, DARLA	LEGISLATIVE COORDINATOR	9,499.98
CLARKE, DIANE S	CMS OPERATOR	9,312.96
TINGEN, PATRICIA J	SECRETARY, FROM JUN. 22	4,950.00
ROONEY, WILLIAM E	STAFF ASSISTANT	8,749.98
CANAN, MARTHA M	STAFF ASSISTANT, FROM AUG. 9	2,455.54
CLARKIN, SHARON M	STAFF ASSISTANT, FROM JUN. 10	5,241.64
HOURIGAN, PATRICIA	SECRETARY, TO JUN. 6	3,116.65
DESENNA, MARIE M	RECEPTIONIST	8,226.96
ALSETH, SHANE M	LEGISLATIVE RESEARCH, TO SEP. 7	6,541.66
PONTARELLI, JAMES F	LEGISLATIVE ASSISTANT	6,541.66
AMORANDE, HOPE L	RECEPTIONIST	6,999.96
LABONTE, MAURICE C	STAFF ASSISTANT, FROM MAY. 28	2,801.65
ANDREWS, TODD G	INTERN, FROM JUL. 6 TO JUL. 30	520.83
ARMBRUST, CARLA	INTERN, FROM JUL. 6 TO JUL. 30	520.83
BARKER, JONATHAN P	INTERN, FROM APR. 5 TO APR. 11 AND FROM JUL. 6 TO JUL. 30.	666.66
BOYD, FAITH A	INTERN, FROM JUN. 7 TO JUL. 2	541.65
FAIRCHILD, BRUCE W	INTERN, FROM AUG. 2 TO AUG. 27	541.66
FASS, STACY H	INTERN, FROM AUG. 2 TO AUG. 27	541.66
MILLER, MARY K	INTERN, FROM JUN. 7 TO JUN. 25	395.83
REILLY, MICHAEL J	INTERN, FROM JUN. 7 TO JUL. 2	541.65
SANTOS, YVONNE M	INTERN, FROM JUL. 6 TO JUL. 30	520.83
TINGLEY, SAMUEL B, JR.	INTERN, FROM JUN. 7 TO JUL. 30	1,124.99
TOOHEY, PATRICK J	INTERN, FROM AUG. 2 TO AUG. 27	541.66
VARLEY, RACHEL M	INTERN, FROM AUG. 2 TO AUG. 27	541.66
WEISS, JONATHAN B	INTERN, FROM JUL. 6 TO JUL. 30	520.83
WHITEHOUSE, SARAH P	INTERN, FROM JUN. 17 TO AUG. 13	1,187.49
IANNOTTI, MICHAEL P	STAFF ASSISTANT, TO MAY. 31	1,000.00
RAESSHAEFER, JOSEPH B, JR.	STAFF ASSISTANT, FROM SEP. 15	222.24
HAMILTON, DIANA H	STAFF ASSISTANT	900.00
	TOTAL	$198,226.19

SENATOR CHILES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ANDERSON, CATHERINE D	STATE EXECUTIVE ASSISTANT	16,132.25
ROBERTS, LEWIS C	SPECIAL ASSISTANT	16,132.25
PRIDGEN, JACK W	PRESS ASSISTANT	25,572.48
FARRELL, RICHARD T	LEGISLATIVE ASSISTANT	23,705.98
HAMMEL, GENE F	EXECUTIVE ASSISTANT	22,440.00
BEAL, DENNIS E	PRESS AIDE	21,542.46
MCAFEE, KATHY	SECRETARY	6,474.22
JENNINGS, HARRY	CLERK-HIRE, FROM MAY. 17 TO MAY. 30	1,275.55
CURRIE, JOHN P	SPECIAL ASSISTANT	15,932.46
GOODGAME, LYNDA L	LEGISLATIVE AIDE	14,865.14
WALSH, JAMES B	LEGISLATIVE ASSISTANT	13,996.50
CHRISTIANSEN, KIM B	LEGISLATIVE AIDE	13,990.98

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR CHILES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KISH, BARBARA G	PERSONAL SECRETARY	$13,099.98
DUNN, PATRICIA C	LEGISLATIVE ASSISTANT, FROM SEP. 17	972.22
FENN, DEAN J	DISTRICT ASSISTANT	11,070.00
SMITH, DAMON M	DISTRICT ASSISTANT	11,070.00
SHEPARD, RALPH L, III	LEGISLATIVE CORRESPONDENT	9,355.43
NICA, DAVID R	STAFF ASSISTANT	9,000.00
CASTELLON, MARGARITA T	SPECIAL ASSISTANT	8,907.96
TOWEY, HARRY J	SPECIAL ASSISTANT, TO MAY. 25	2,719.44
CALLAHAN, CAROL S	LEGISLATIVE CORRESPONDENT, TO APR. 11	480.33
SCOTT, VICTORIA K	RECEPTIONIST-SECRETARY	7,605.00
OLDHAM, SANDRA L	STAFF ASSISTANT, TO SEP. 28	7,416.66
STRAUSS, DAVID W	LEGISLATIVE CORRESPONDENT	7,269.44
COFFREN, JULIE A	SECRETARY	7,473.96
GUTTERIDGE, PATTI A	LEGISLATIVE CLERK	7,305.46
OHARA, JAMES J	LEGISLATIVE CORRESPONDENT	7,305.46
EVERIDGE, BENJAMIN J	STAFF ASSISTANT	7,249.98
WILSON, VIRGINIA L (FORMERLY SIMMONS)	CMS SPECIALIST, FROM SEP. 7	966.66
DIDDEN, CHARLENE A	RECEPTIONIST-SECRETARY, TO APR. 12	480.33
BURLEY, MARGARET S	STAFF ASSISTANT	7,074.00
FAULKNER, LISA C	LEGISLATIVE CORRESPONDENT	7,074.00
RIFE, REBECCA A	SECRETARY-TYPIST (TEMPORARY)	6,834.70
TAFT, JERRY L	STAFF ASSISTANT, FROM SEP. 30	38.88
PARKER, CAROLE R	CMS SPECIALIST	6,811.98
KERZ, SANDRA L	RECEPTIONIST-SECRETARY, FROM MAY. 3	5,550.00
LILLY, WILMA A	CMS SUPERVISOR, FROM SEP. 27	150.00
PENA, JOSEPH F	MAIL CLERK	6,724.98
ROGAN, ROBERT E	MAIL CLERK	6,624.96
CRIDER, STEPHEN W	STAFF ASSISTANT	6,499.98
KILPATRICK, CYNTHIA J	RECEPTIONIST-SECRETARY, FROM APR. 5	6,355.53
WILLIAMS, LAURENCE K	LEGISLATIVE CORRESPONDENT, FROM SEP. 7	866.66
MEDEI, LORRAINE (FORMERLY SUAREZ)	SECRETARY	6,288.00
JACKSON, DIAL B	RECEPTIONIST, FROM APR. 5 TO APR. 30 AND FROM MAY. 13 TO AUG. 6	3,349.97
MCGOWAN, MATTHEW P	CLERK-HIRE, TO MAY. 20 AND FROM MAY. 25	4,765.37
MCMAHON, CAROL C (FORMERLY COLSTON)	STAFF ASSISTANT	6,249.96
RUSSELL, DEBORAH L	RECEPTIONIST-SECRETARY, FROM AUG. 2	2,048.60
LYNDE, PAMELA S	LEGISLATIVE CORRESPONDENT	6,000.00
TRUITT, MARTHA	SECRETARY	6,000.00
CHASON, METTIE G	SECRETARY	5,763.96
SCOTT, JAMES G	CLERK	5,763.96
MERCER, SHARON L	SECRETARY	5,140.51
GUARD, YVONNE S (FORMERLY STEVENS)	CMS SECRETARY	5,211.64
DANTZMAN, CYNTHIA	CMS SECRETARY	5,001.96
PEDDY, ALBRY J	STAFF ASSISTANT (TEMPORARY), FROM JUL. 6 TO SEP. 3	1,611.10
WILLIAMS, MARY A	RECEPTIONIST, TO MAY. 16	1,277.77
SCOTT, MARGARET E	MAIL CLERK	4,716.00
ROSYNSKY, JUDY A	SECRETARY, TO JUN. 30	2,299.98
GABEL, DEBBIE L	CMS SECRETARY	4,281.09
GOTTO, CONSTANCE B	CMS SECRETARY	4,500.00
KRIVAK, JANET B	CMS SECRETARY	4,500.00
CARLSON, DONA S	CMS SECRETARY, TO APR. 14	326.66
MCGALLIARD, CORA T	CMS SECRETARY	4,200.00
RICE, ELAINE D	CMS SECRETARY	3,999.96
WILLIAMS, GEORGIA A	CMS SECRETARY (TEMPORARY), FROM MAY. 21 TO JUL. 25	1,408.32
BLOOM, NAOMI	CLERK-HIRE, FROM MAY. 24 TO JUN. 18	416.65
BRASWELL, JEFFERSON M	CLERK-HIRE, FROM JUL. 19 TO AUG. 13	416.65
CARR, DAROL H M	CLERK-HIRE, FROM MAY. 13 TO JUN. 4	366.65
COLEMAN, LAURIE L	CLERK-HIRE, FROM JUN. 14 TO JUL. 9	433.32
DETMER, CHRISTOPHER J	CLERK-HIRE, FROM JUL. 12 TO AUG. 6	416.65
EBERLY, ARTHUR L, III	CLERK-HIRE, FROM AUG. 2 TO AUG. 27	433.33
MASSEY, MORRIS C	CLERK-HIRE, FROM MAY. 17 TO JUN. 18	533.32
RICE, KIM C	CLERK-HIRE, FROM JUL. 6 TO JUL. 31	416.66
RODRIGUEZ, ROSA I	CLERK-HIRE, FROM JUL. 6 TO JUL. 16	183.33
SCHIEBLER, BETTINA L	CLERK-HIRE, FROM AUG. 9 TO AUG. 27	316.66
STEPHENSON, LAURIE A	CLERK HIRED, FROM MAY. 3 TO MAY. 28	433.33
STONE, ALICE E	CLERK-HIRE, FROM JUN. 7 TO JUL. 2	433.32
FULLER, CATHY D	CMS SECRETARY (TEMPORARY), FROM JUN. 2 TO AUG. 27 AND FROM SEP. 3	2,349.97
EWING, SUZANNE	CLERK HIRE, FROM MAY. 20 TO AUG. 13 AND FROM SEP. 1	1,233.89
MASUCCI, MARY ANN	CLERK HIRE, FROM SEP. 2	126.22
LOEWE, CHRISTOPHER I	CLERK-HIRE, TO MAY. 7	143.26
EVANS, NINA C	CMS SECRETARY	1,610.46
CAMADY, CHARLES E	ADMINISTRATIVE ASSISTANT	17,649.99
MORAN, CARIN A	SPECIAL ASSISTANT	2,400.00
	TOTAL	$497,512.62

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SENATOR COCHRAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CARTER, WILEY A	ADMINISTRATIVE ASSISTANT	$28,500.00
BOUTWELL, WAYNE A	AGRICULTURAL SPECIALIST	27,049.98
RUEMPLER, HENRY C	APPROPRIATIONS LEGISLATIVE ASSISTANT	27,049.98
PERKINS, JOHN B	PRESS SECRETARY	23,499.96
LOFTON, JAMES H	LEGISLATIVE ASSISTANT	19,999.98
WAGLEY, DORIS	PERSONAL SECRETARY	17,499.96
LAIRD, CARRIE B	OFFICE MANAGER	16,999.98
FLOWERS, MEHEMIAH, JR.	STAFF ASSISTANT	15,000.00
COLEMAN, OTTO H	SENIOR CITIZEN INTERN, FROM MAY. 17 TO MAY. 30	991.97
KNOX, JACQUELINE V	STAFF ASSISTANT, TO APR. 19 AND FROM JUL. 6	6,416.03
JACKSON, FRANCES G	OFFICE MANAGER	12,000.00
SHOALMIRE, KATHRYN B	ADMINISTRATIVE SECRETARY	12,000.00
HEARD, BRIAN K	STAFF ASSISTANT	11,499.96
WARD, BEVERLY J	STAFF ASSISTANT	11,499.96
PEPPER, MARIANNA	STAFF ASSISTANT	11,250.00
BARNES, ANNA M	STAFF ASSISTANT	10,999.98
CARTER, WILLIAM B	LEGAL INTERN, FROM JUN. 1	7,333.32
HARKNESS, BONNIE K	STAFF ASSISTANT	10,999.98
WALTON, JUNE L	STAFF ASSISTANT	10,999.98
DAVIS, JAMES A	STAFF ASSISTANT	10,749.96
ROBERTSON, JERRY W	STAFF ASSISTANT	10,500.00
SMITH, SARA H	STAFF ASSISTANT	9,750.00
HARDWICK, CAROL V	SENATE STAFF ASSISTANT	9,000.00
SVEUM, DEBRA D	STAFF ASSISTANT (CMS OPERATOR	6,847.57
COPLAND, ANN M	STAFF ASSISTANT	8,749.96
WEBBER, KAY B	STAFF ASSISTANT	8,499.96
ROOKS, BARBARA J	STAFF ASSISTANT	7,749.96
EVANS, FRANCES G	STAFF ASSISTANT	7,500.00
POWELL, BARBARA J	CMS OPERATOR	5,269.39
WHITE, VIKKI	STAFF ASSISTANT	6,999.96
FAVA, BARBARA B	STAFF ASSISTANT	6,499.98
PRATT, ROSLYNE D	CMS OPERATOR, FROM JUN. 17	3,611.09
EVANS, GEORGE W	FIELD REPRESENTATIVE	5,250.00
KAESSHAEFER, JOSEPH B, JR.	CMS OPERATOR, FROM JUN. 21 TO AUG. 31	2,041.66
RIDLEY, LISA R	CMS OPERATOR, TO JUN. 30	2,625.00
MEINERS, CHRIS S	INTERN, FROM AUG. 15 TO SEP. 19	972.21
BUFORD, RENEE	INTERN, TO MAY. 14	1,161.10
STEVENS, H PERRY, JR.	INTERN, FROM SEP. 7	606.00
CARTER, R SCOTT	INTERN, FROM JUL. 17 TO AUG. 15	725.00
EAST, VAN, III	INTERN, FROM JUN. 7 TO JUL. 23	1,275.00
LONGEST, CYRANA L	INTERN, TO APR. 30 AND FROM JUL. 6	2,916.66
PALMER, SUSAN C	INTERN, FROM JUN. 7 TO AUG. 15	1,725.00
TEMPLE, ELIZABETH T	INTERN, FROM JUN. 1 TO AUG. 15	1,875.00
THIGPEN, FOREST M	INTERN, FROM MAY. 24 TO AUG. 6	1,825.00
WERNER, LESLEY A	INTERN, FROM AUG. 2 TO AUG. 31	725.00
BRADFORD, STEPHEN L	INTERN, FROM SEP. 9	275.00
	TOTAL	$40,218.50

SENATOR COHEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HEYERDAHL, THOMAS F	CHIEF LEGISLATIVE ASSISTANT	23,749.98
DYKSTRA, JAMES H	SPECIAL ASSISTANT	18,999.96
EAGER, TRINA D	OFFICE MANAGER	16,500.00
LOUNSBURY, SARIANN	SPECIAL ASSISTANT	15,000.00
UMPHREY, ROBERT D, JR.	PROJECTS ASSISTANT	15,000.00
WOODCOCK, TIMOTHY C	LEGISLATIVE ASSISTANT, FROM SEP. 2 TO SEP. 6	416.66
WHITEMAN, CYNTHIA M	PERSONAL SECRETARY	14,749.98
GERRY, DALE F	SPECIAL ASSISTANT, TO MAY. 12 AND FROM MAY. 14	14,419.40
ZELL, PATRICIA M	LEGISLATIVE ASSISTANT, FROM SEP. 24	544.44
OMEARA, EDWARD S, JR.	STATE OFFICE REPRESENTATIVE	13,749.96
KAELIN, JEFFREY H	SPECIAL ASSISTANT, FROM JUN. 21 TO JUL. 6	972.21
RUSSELL, JANE W	APPOINTMENTS SECRETARY, TO MAY. 2	2,222.21
AULT, DAVID R	DISTRICT OFFICE REPRESENTATIVE	11,733.32
STREETER, JEAN M	LEGISLATIVE ASSISTANT	11,749.98
SWANSON, KATHRYN O	DISTRICT OFFICE REPRESENTATIVE	11,250.00
HICKS, CAROL W	LEGISLATIVE ASSISTANT	10,500.00
KARPEN, HEIDI K	COMPUTER OPERATOR	9,999.96
AMSDEN, REBECCA L	CASEWORKER	9,750.00
HOWARD, THOMAS S, JR.	DISTRICT OFFICE REPRESENTATIVE	9,000.00
MACDERMOTT, JACQUELINE R	DISTRICT OFFICE MANAGER	9,000.00
CARPENTIER, MICHELE V	ASSISTANT PRESS SECRETARY	8,749.96
TEMPLE, CAROLYN M	RECEPTIONIST	8,499.96
LEEMAN, LINDA F (FORMERLY SEWALL)	CASEWORKER	8,250.00
CONKLIN, CHRISTINE A (FORMERLY ACKER)	STAFF ASSISTANT	7,999.98
DEMERS, ANNE D	CASEWORKER, FROM MAY. 1	6,666.65
POTHOLM, CHRISTIAN P	SPECIAL ASSISTANT	7,603.50
CAPON, LILLIAN L	CASEWORKER	7,500.00
JOHNSTON, E I	STAFF ASSISTANT, TO AUG. 24 AND FROM AUG. 26	7,724.98
MURPHY, TIMOTHY S	STAFF ASSISTANT, INTERN, FROM SEP. 13	749.99
WARNER, EILEEN B	RECEPTIONIST, FROM JUL. 12	3,026.36

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR COHEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BOUCHARD, RUBY M	SECRETARY	36,874.98
GRIFFITH, DEBORAH A	ASSISTANT TO THE ADMINISTRATIVE ASSISTANT, FROM MAY. 3.	7,399.95
CROWE, DORIS A	STAFF ASSISTANT, TO JUL. 5 AND FROM JUL. 7	4,226.36
ASHBY, DAYLE P	STAFF ASSISTANT, FROM APR. 2	3,231.90
BARRETT, SARA S	STAFF ASSISTANT (INTERN) FROM JUN. 7 TO JUL. 31	779.99
BENSON, ANNE A	STAFF ASSISTANT (INTERN), FROM SEP. 7	346.66
CAYFORD, REBECCA A	STAFF ASSISTANT(INTERN), TO MAY. 31	866.66
GERARD, JAMES W	SPECIAL ASSISTANT	2,599.98
SMITH, DENNIS E	STAFF ASSISTANT (INTERN), FROM MAY. 17 TO AUG. 12.	1,242.21
MELROSE, SCOTT A	STAFF ASSISTANT, TO APR. 23 AND FROM SEP. 7	419.71
RECORD, JEFFREY	SPECIAL ASSISTANT	1,500.00
DAFFRON, THOMAS A	ADMINISTRATIVE ASSISTANT	23,696.99
TYRER, ROBERT S	PRESS SECRETARY	10,516.65
MOORE, DIANE M	STAFF ASSISTANT, TO JUL. 23	1,294.20
	TOTAL	$351,873.72

SENATOR CRANSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GREENAWAY, ROY F	ADMINISTRATIVE ASSISTANT	20,500.00
FLEMING, JONATHAN W	LEGISLATIVE ASSISTANT	27,049.98
GROSS, HAROLD M	LEGISLATIVE ASSISTANT, FROM JUL. 14 TO AUG. 19 AND FROM AUG. 22 TO SEP. 27.	10,519.41
SCOTT, EDWARD P	LEGISLATIVE ASSISTANT, FROM AUG. 20 TO AUG. 21.	300.55
MARTINEZ, SUSANNE M	LEGISLATIVE ASSISTANT	25,899.96
ALDRIDGE, GARY L	LEGISLATIVE ASSISTANT	24,999.96
PERRY, DANIEL P	SPECIAL ASSISTANT, TO JUL. 15 AND FROM SEP. 20.	12,500.74
BREW, WILLIAM E	LEGISLATIVE ASSISTANT, FROM JUL. 17 TO JUL. 25 AND FROM AUG. 16 TO AUG. 16.	1,393.98
FILES, KATHRYN A	LEGISLATIVE ASSISTANT	20,671.50
MARBURG, GERALD F, II	LEGISLATIVE ASSISTANT, TO JUL. 16 AND FROM JUL. 26 TO AUG. 13 AND FROM AUG. 17.	18,095.43
NIELSEN, JADINE	CALIFORNIA STATE DIRECTOR	18,339.96
MUELLER, JANET L	ADMINISTRATIVE AIDE	17,784.48
MCNEELY, MARY LOUISE	PERSONAL SECRETARY	17,437.98
GOLODNER, JUDITH M	LEGISLATIVE SECRETARY, TO JUL. 31	5,680.56
WICKLINE, CAROLYN E	LEGISLATIVE SECRETARY, TO JUL. 31	5,833.49
AINSWORTH, ANNE E	OFFICE MANAGER, FROM SEP. 16	1,289.58
SHANDERA, MARGARET M	NORTHERN CALIFORNIA FIELD REPRESENTATIVE, TO MAY. 6 AND FROM JUN. 10 TO SEP. 6.	9,686.69
BAKER, MARTHA E	CONSULTANT FOR NATIVE AMERICAN AFFAIRS, TO JUN. 24 AND FROM JUN. 29 TO AUG. 17.	9,802.67
ROSENBLIT, HELEN C	LEGISLATIVE CASEWORKER, TO AUG. 27	8,203.17
VASQUEZ, RICHARD E	SOUTHERN CALIFORNIA FIELD REPRESENTATIVE	13,099.98
LANDRUM, ROGER L	CONSULTANT, FROM SEP. 21	694.44
WOODS, ROBERT I, JR.	ASSOCIATE LEGISLATIVE ASSISTANT	12,499.98
MESSINGER, CLEO	WRITER-HISTORIAN	11,664.00
CONROY, M RYAN	ASSOCIATE LEGISLATIVE ASSISTANT	11,202.60
KUWATA, KAM T	SOUTHERN CALIFORNIA OFFICE DIRECTOR	10,626.90
NG, MABEL	NORTHERN CALIFORNIA OFFICE DIRECTOR	10,626.90
BICKFORD, AVALON E	ADMINISTRATIVE SECRETARY, TO SEP. 10	9,606.63
CRUMP, NEVA J	COMMUNICATIONS SUPERVISOR	9,016.60
CHAVKIN, WENDY G	RECEPTIONIST	9,249.96
JACOBSON, JOY A	ASSISTANT PRESS SECRETARY, TO SEP. 6	7,800.00
OPPENHEIMER, TODD	ASSISTANT PRESS SECRETARY, FROM SEP. 8	1,150.00
THURBER, EMILY F	LEGISLATIVE AIDE, FROM JUL. 9	4,100.00
FULTON, CAROLYN C (FORMERLY ORR)	LEGISLATIVE AIDE	6,892.60
BARRAND, NANCY L	LEGISLATIVE AIDE	8,749.98
BERMEJO, ELMY A	CASEWORKER	8,603.10
KLEEMAN, MAURA S	LEGISLATIVE AIDE, TO JUL. 20	5,347.21
HART, LOIS L	LEGISLATIVE SECRETARY	8,467.98
METCALF, ANN M	LEGISLATIVE SECRETARY	8,467.98
SMOUSE, LAJAUNA T	LEGISLATIVE SECRETARY	8,062.66
HUANG, LORRAINE	LEGISLATIVE AIDE	8,430.48
MCMILLAN, LORETTA	LEGISLATIVE SECRETARY, FROM MAY. 24	5,091.36
BOLEN, MICHAEL J	LEGISLATIVE AIDE	8,314.98
OBANION, JAMES C	FIELD CONSULTANT	8,314.98
BURTON, PRISCILLA L	LEGISLATIVE AIDE	8,182.17
GENTON, REGINA A	LEGISLATIVE AIDE	8,182.17
FORSTNER, JEAN	CASEWORKER	7,923.55
MORGAN, NANCY E	LEGISLATIVE SECRETARY, FROM AUG. 16	1,999.99
SHER, ROBIN C	LEGISLATIVE AIDE, FROM SEP. 1	4,333.33
BIETZKE, THERESA M	FILES SUPERVISOR	7,990.98
BURDICK, KATHERINE G	RESEARCH ASSISTANT	7,790.65
ROGERS, JANET M	RECEPTIONIST	7,616.10
WILLIAMS, CANDACE M	ASSISTANT COMMUNICATIONS SUPERVISOR	7,860.00
FISHER, MABELLE H	COMMUNICATIONS ASSISTANT	7,728.96
DRUMTRA, JEFF M	LEGISLATIVE AIDE	7,597.98
FOLEY, AILEEN P	CASEWORKER	7,597.98
MESA, HILDA	LEGISLATIVE AIDE, FROM APR. 7 TO JUL. 24 AND FROM AUG. 17.	6,500.48

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR CRANSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

STAHL, LORI A	LEGISLATIVE AIDE	$7,597.98
IENKO, JOHN A	LEGISLATIVE AIDE, TO SEP. 12	6,838.18
APPEL, FLORELLA E	COMMUNICATIONS ASSISTANT	6,815.13
BRINTON, DEMARIS	PROJECTS ASSISTANT	7,335.96
HUGHES, SARAH A	COMMUNICATIONS ASSISTANT	7,335.96
PELE, LAGO I	COMMUNICATIONS ASSISTANT	7,335.96
JETTON, HATTIE F	CASEWORKER AIDE	7,275.96
MCSWEENEY, MARE A	CASEWORKER	7,275.96
WESTBROOK, LINDA J	CASEWORKER	7,122.24
TUIASOSOPO, FAAPIO F	CASEWORK SECRETARY	6,584.79
PEARCE, MAUREEN H	MAIL ASSISTANT	6,942.96
BELL, LAMARE	COMMUNICATIONS ASSISTANT	6,750.00
CRAWFORD, CONNIE A	COMMUNICATIONS ASSISTANT	6,750.00
PENNACCHIO, CHARLES F	STAFF ASSISTANT	6,750.00
SCOTT, LAVERNE F	COMMUNICATIONS ASSISTANT	6,750.00
STEINHAR, JACKIE	RECEPTIONIST	6,149.29
BRACEY, MICHAEL G	LEGISLATIVE AIDE, FROM AUG. 25	1,299.99
GALINDO, RAYDER G	RECEPTIONIST	6,499.98
CASSIDY, BARBARA	CASEWORK SECRETARY, FROM AUG. 20	1,366.66
WOODSTOCK, AGNES J	MAIL ASSISTANT	7,141.28
CLARRY, JO ANN D	FILES ASSISTANT	3,465.00
WOODSTOCK, ELIZABETH M	MAIL ASSISTANT, FROM MAY. 17 TO JUN. 15	805.54
	TOTAL	$688,600.13

SENATOR D'AMATO (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

METARSA, TANYA K	LEGISLATIVE DIRECTOR	25,380.25
ZAGAME, JOHN R	ADMINISTRATIVE ASSISTANT	25,445.35
ALPERT, BRUCE D	SPECIAL ASSISTANT - LEGISLATIVE COUNSEL, TO MAY. 17 AND FROM MAY. 19.	20,634.70
FORBES, MICHAEL P	EXECUTIVE ASSISTANT TO THE ADMINISTRATIVE ASSISTANT	19,927.75
LEWI, GARY	PRESS DIRECTOR	19,945.80
DILLON, MARGARET	EXECUTIVE ASSISTANT	16,909.70
RAY, BRUCE A	LEGISLATIVE ASSISTANT	16,891.64
LIN, HOWARD, JR.	EXECUTIVE ASSISTANT	15,659.72
SPENCER, EMMELINDA A	CWS PRODUCTION MANAGER	15,512.88
RAUFMAN, DONNA J	PERSONEL SECRETARY	15,415.69
BREGGIA, CLAUDIA I	OFFICE MANAGER	14,900.61
BASTI, RICHARD T	LEGISLATIVE ASSISTANT	14,819.43
POWERS, WILLIAM D	COORDINATOR OF NY STATE OFFICES	14,123.60
MARTIN, EDWARD J	DEPUTY PRESS SECRETARY	13,945.81
OGRADY, CRAIG M	STAFF AIDE, TO MAY. 17 AND FROM MAY. 19	13,583.27
SMITH, DEBORAH	PROJECTS DIRECTOR	10,774.95
IVKO, LINDA J	DIRECTOR OF CASEWORK	13,029.00
BISHOJIAN, RICHARD J	LEGISLATIVE ASSISTANT, TO MAY. 3	2,376.00
RAYNAWAY, MICHAEL R	LEGISLATIVE ASSISTANT	12,319.42
LEVIN, NEIL D	LEGISLATIVE ASSISTANT	12,391.64
TIERNEY, PATRICIA M	LEGISLATIVE SECRETARY TO THE LEGISLATIVE DIRECTOR	12,427.75
DUDLEY, CATHERINE W	CAPITOL DISTRICT COORDINATOR	12,300.00
DORSEY, EMMA J	STAFF ASSISTANT	11,775.84
OMEARA, CHRISTINE	STAFF ASSISTANT	11,775.84
GRAY, TERRIE V	STAFF ASSISTANT	10,664.88
REGGINBAL, CINDY L	MAILROOM SUPERVISOR, TO AUG. 1	7,128.91
MCNAMARA, RONALD J	LEGISLATIVE ASSISTANT	10,432.82
OSHANON, JANE M	EXECUTIVE ASSISTANT	10,463.88
PETRI, DENISE M	SPECIAL ASSISTANT	10,463.88
GARLAND, DAVID W	LEGISLATIVE ASSISTANT, TO SEP. 10	8,888.85
MICHA, IRMIA	PRESS ASSISTANT, FROM APR. 16	9,466.63
RALPH, GRETCHEN P	SYRACUSE DISTRICT COORDINATOR, FROM APR. 14	9,277.74
MAHONEY, KIERAN	DIRECTOR OF CORRESPONDENCE	9,355.53
CATTERSON, JAMES M	LEGISLATIVE ASSISTANT, TO AUG. 6	6,155.55
OBRIEN, KATHLEEN E	PRESS ASSISTANT	8,981.94
PAGEL, TIM R	PRESS ASSISTANT, TO SEP. 6	7,665.83
GIAQUINTO, PETER J	STAFF ASSISTANT	8,641.64
MADDEN, MIRIAM T	EXECUTIVE ASSISTANT TO COUNSEL	8,677.75
CULLEN, SIOBHAN M	RECEPTIONIST	8,463.84
POLAK, DONNA M	SECRETARY	7,909.70
GIUFFRIDA, LUISA A M	PROJECTS ASSISTANT	7,543.03
BALLISEY, TAMARA E	APPOINTMENT SECRETARY	7,945.81
REAL, GERALD B	LEGISLATIVE CORRESPONDENT	7,927.75
SINATRA, FRANK G	LEGISLATIVE ASSISTANT, FROM JUN. 1	2,833.30
MITCHELL, DOROTHY M	RECEPTIONIST - NEW YORK CITY OFFICE	7,695.79
MUELLER, JOAN A	REGIONAL REPRESENTATIVE	7,445.83
REED, DORIS A	COMPUTER SPECIALIST	7,463.88
TWOMEY, MARIRA	SECRETARY	7,500.00
SIEMBIDA, JOANNE F	LEGISLATIVE CORRESPONDANT	6,963.84
APSEMEAU, GARY W	STAFF ASSISTANT, TO APR. 4 AND FROM AUG. 9	2,083.33
ROLL, DORIS J	LEGISLATIVE CORRESPONDENT	6,695.83
BARRY, RICHARD W	LEGISLATIVE ASSISTANT, TO AUG. 31	5,380.53
SHEALLIE, SHAWN O	STAFF ASSISTANT	6,427.75

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR D'AMATO (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WINTER, VALERIE A	LEGISLATIVE CORRESPONDANT, TO AUG. 20	$5,055.54
DALEY, ROBERT E, JR.	STAFF ASSISTANT	5,963.88
EHRLICH, ROBIN N	PRESS ASSISTANT, FROM SEP. 13	599.99
LEONE, THOMAS	SPECIAL ASSISTANT	6,000.00
MACKERT, JEFFREY S	STAFF ASSISTANT, FROM MAY. 3	4,541.63
MESI, BARBARA A	SECRETARY	5,965.82
SILLS, LAURIE	LEGISLATIVE AIDE, TO JUN. 30	3,000.00
SQUICCIARINI, MARGARET M	STAFF ASSISTANT, TO MAY. 6 AND FROM MAY. 17	4,766.65
ELLISON, DOLORES M	RECEPTIONIST, TO AUG. 23	4,513.67
ALEXANDER, CRAIG S	INTERN, TO MAY. 28	1,772.21
MATHES, ALEXANDER J, JR.	STAFF ASSISTANT, TO MAY. 7	1,130.54
TAUB, JERRY	STAFF ASSISTANT, TO AUG. 11	4,002.75
WESTCOTT, MARR A	STAFF ASSISTANT, FROM AUG. 16	1,374.99
BELLANCA, MARY M	STAFF ASSISTANT	4,463.88
PARKS, ALICE K	STAFF ASSISTANT	4,249.98
LEE, DIANE M	STAFF ASSISTANT, TO JUN. 1 AND FROM JUN. 22	2,184.09
CARROLL, JAMES M	STAFF INTERN, TO MAY. 1 AND FROM JUN. 1 TO AUG. 13.	1,226.64
MATARASO, MEG A	STAFF INTERN, FROM JUN. 1 TO AUG. 6	953.32
MERIN, MICHAEL G	STAFF INTERN, FROM JUN. 1 TO AUG. 3	909.99
UNDERHILL, DAVID L	STAFF INTERN, FROM JUN. 7 TO AUG. 3	823.32
WACHTELL, THEODORE	STAFF INTERN, FROM JUN. 1 TO AUG. 6	953.32
FRISENDA, ARTHUR M	CASEWORKER	2,662.73
SCHATZ, ROBERT	STAFF ASSISTANT	2,499.96
KROUSE, RUTH	STAFF ASSISTANT, TO APR. 5	62.50
PANETTA, MARIA T	INTERN, TO MAY. 31	866.64
KALIKOW, PETER S	STAFF ASSISTANT	577.50
HAMILTON, DIANA H	STAFF ASSISTANT, TO JUL. 22	362.75
UNDERWOOD, SHIRLEY A	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	9,695.80
	TOTAL	$649,174.98

SENATOR DANFORTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

METCHVOLODOFF, ALEXANDER V	ADMINISTRATIVE ASSISTANT	28,500.00
MOORE, WM ALLEN	DIRECTOR OF LEGISLATION	27,049.98
CONLEY, JAMES B	LEGISLATIVE ASSISTANT, FROM APR. 5	20,777.76
MCCORMICK, WALTER B, JR.	LEGISLATIVE ASSISTANT, FROM JUN. 28	10,979.14
SCHWAB, SUSAN C	LEGISLATIVE ASSISTANT	19,566.52
HILTON, STEPHEN W	PRESS SECRETARY	19,912.96
BLANTON, THEODORE A	LEGISLATIVE ASSISTANT, TO APR. 25 AND FROM JUL. 1	12,363.43
ELSBERRY, CLAIR	SPECIAL ASSISTANT	10,750.00
COX, JERRY W	LEGISLATIVE ASSISTANT, TO JUN. 30	7,999.98
HEDGES, GEORGANNE C	SPECIAL ASSISTANT	15,720.00
HOLLIS, JUDITH A	PERSONAL SECRETARY	15,457.98
JACKSON, ELLA S	OFFICE MANAGER	12,837.96
JACKSON, RONALD L	ASSISTANT	12,609.00
STRUCKHOFF, RICHARD T	SPECIAL ASSISTANT	12,000.00
BILL, PATRICIA H	ASSISTANT	9,999.96
DUBETZ, JOANN A	ASSISTANT	8,803.62
LINEBERRY, JEANNE	ASSISTANT	9,432.00
SCHROER, VALERIE J	ASSISTANT	9,432.00
MCDONALD, ROBERT D	ASSISTANT	9,000.00
ASH, MARY M	ASSISTANT	8,646.00
DEVRIES, MARGARET A	ASSISTANT, FROM AUG. 16	2,030.54
BLUNT, THERESA A	ASSISTANT	8,166.66
MOENNS, RHONDA	ASSISTANT	7,924.31
SIMON, LINDA S	ASSISTANT	7,022.20
OTTO, DOLORES B	ASSISTANT	7,749.96
REPHLO, MARY E	ASSISTANT	7,061.07
YATES, KAREN F	ASSISTANT	7,500.00
POOLE, TERESA B	ASSISTANT	7,275.96
DIGMAN, JOANN K	ASSISTANT	7,126.50
SCHROER, CYNTHIA A	ASSISTANT, TO JUL. 8	3,879.98
LEWIS, KATHERINE A	ASSISTANT, TO AUG. 6	4,711.38
BRYANT, JENNIFER J	ASSISTANT	6,628.20
HOPKINS, ROSE MARIE	ASSISTANT, FROM APR. 21	5,777.76
LIONBERGER, ERLE T	ASSISTANT	4,128.33
MONTGOMERY, BARBARA A	ASSISTANT, FROM JUN. 1	4,200.00
CARROLL, NANCY R	ASSISTANT, FROM JUL. 12	2,743.04
DJAVAHERIAN, MICHAEL H	ASSISTANT, FROM APR. 5	6,111.07
FINGERWOOD, MYLES W	ASSISTANT, FROM JUN. 21	3,672.20
MAIMES, ELIZABETH A	ASSISTANT, FROM JUN. 15	3,680.53
MEADLEY, PEGGY A	ASSISTANT, FROM SEP. 7	833.33
HOBART, HELEN D	ASSISTANT, FROM JUL. 19	2,499.98
LOEHNIG, JONELLE R	ASSISTANT, FROM SEP. 27	230.66
LONG, BARBARA S	ASSISTANT, FROM SEP. 13	624.99
MARITZ, PETER E	ASSISTANT, TO JUL. 6	3,263.86
NIELSEN, JAMIE S	ASSISTANT, TO JUN. 27	3,020.82
SESSEL, MARY B	ASSISTANT, TO JUN. 24	2,916.65
WULSZY, SUSAN D	ASSISTANT, FROM SEP. 14	566.66
WUECKER, ALICE L	ASSISTANT, FROM APR. 5 TO MAY. 16	1,399.99

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ABSTRACT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD APRIL 1, 1992 TO SEPTEMBER 30, 1992, UNLESS OTHERWISE INDICATED

SENATOR DANFORTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MOONEY, ROBERT B	ASSISTANT	$6,000.00
POLAND, LISA G	ASSISTANT, TO MAY. 16	1,533.33
DAVIS, VICKIE M	ASSISTANT	5,850.00
SMITH, TODD	ASSISTANT, FROM SEP. 7	840.00
RETLAGE, MARY T	INTERN, FROM AUG. 17 TO AUG. 26	350.00
MOORE, KENNETH E	ASSISTANT	6,500.00
GREEN, CAROLE W	ASSISTANT	6,333.33
BLATT, LISA E	INTERN, FROM MAY. 26 TO AUG. 3	1,516.65
BIGGERT, HOLLY W	INTERN, FROM JUN. 2 TO JUL. 23	1,126.66
GLASER, JAMES M	INTERN, FROM JUN. 16 TO AUG. 19	1,429.99
GLASS, JULIE	INTERN, FROM JUN. 7 TO JUL. 23	1,018.33
RECK, ELIZABETH E	INTERN, FROM JUN. 1 TO AUG. 19	1,689.99
ROSS, THOMAS L	INTERN, FROM JUL. 7 TO AUG. 26	1,083.33
KUKLAND, MARCELLA	INTERN, FROM JUN. 16 TO AUG. 7	1,169.99
LAZOT, LAURA A	INTERN, FROM JUN. 8 TO JUL. 30	1,400.33
METER, JEANETTE M	INTERN, FROM MAY. 26 TO AUG. 5	1,516.64
SCHNEICK, THOMAS A	INTERN, FROM JUN. 7 TO JUL. 23	1,169.99
STEPHENSON, JOSEPH P	INTERN, FROM JUN. 1 TO AUG. 19	1,711.64
STLVIA, CLAIRE M	INTERN, FROM AUG. 9 TO SEP. 19	840.33
TAYLOR, JOAN C	INTERN, FROM AUG. 30 TO SEP. 9	336.65
TICKNOR, MELISA A	INTERN, FROM JUN. 11 TO JUL. 1 AND FROM JUL. 13 TO AUG. 3.	1,176.63
OCBITELLE, ELLIOT	INTERN, FROM JUN. 7 TO AUG. 1	1,191.65
HILL, JERALD L	ASSISTANT, TO APR. 7	166.72
OTTO, AGNES A	ASSISTANT, FROM JUN. 2 TO AUG. 31	1,029.00
SMITH, MICHAEL E	SUMMER INTERN - KANSAS CITY, FROM MAY. 26 TO AUG. 15.	1,680.00
PHILLIPPE, MADELEINE L	ASSISTANT	3,579.96
GOUT, JEAN T	ASSISTANT, TO AUG. 6	2,986.68
HOLMAN, BEVERLY	ASSISTANT	3,040.68
	TOTAL	$339,439.00

SENATOR DE CONCINI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

RAPP, GENE	ADMINISTRATIVE ASSISTANT	20,343.69
ROMANI, ROMANO	LEGISLATIVE DIRECTOR, FROM JUL. 16 TO AUG. 3 AND FROM SEP. 1	6,562.12
OBER, RON	ADMINISTRATIVE AIDE, TO SEP. 3	19,905.24
MATHES, ROBERT W	PRESS SECRETARY, TO SEP. 7	17,326.95
FEIDLER, ROBERT E	LEGISLATIVE ASSISTANT, FROM JUL. 26 TO AUG. 3 AND FROM SEP. 1	4,047.69
MADDEN, JAMES J	LEGISLATIVE ASSISTANT	18,920.00
BOWDAN, JERRY L	LEGISLATIVE ASSISTANT (APPROPRIATIONS), TO AUG. 31 AND FROM SEP. 2	17,796.07
OCALLEN, CAROLYNE K	EXECUTIVE ASSISTANT/LEGISLATIVE ASSISTANT, TO AUG. 15	11,299.73
DUARTE, OSCAR D	SPECIAL ASSISTANT, FROM JUL. 19 TO AUG. 22 AND FROM SEP. 1	5,296.07
CROSA, MICHAEL C	SPECIAL ASSISTANT, TO JUL. 5	7,252.96
ABRAMS, JUDITH E	SOUTHERN AFRICAN REPRESENTATIVE	12,472.50
HAWKINS, MARY C	LEGISLATIVE ASSISTANT	12,960.00
MOONEY, TIMOTHY P	STAFF ASSISTANT, FROM MAY. 1 TO MAY. 31	1,015.00
BELL, BONNIE M	STAFF ASSISTANT, FROM JUN. 15 TO JUN. 30	1,000.00
MCNAUGHTON, JEANNE A	PROTOCOL SECRETARY	10,999.92
HERNAN, DANIEL J	STAFF ASSISTANT, FROM JUL. 1 TO AUG. 10	1,015.00
LOPEZ, DEBBIE	STAFF ASSISTANT, FROM JUL. 1 TO AUG. 10	1,015.00
MANCHEE, MARY A	ASSISTANT DIRECTOR/CONSTITUENT SERVICES	10,047.69
WHITE, JEANETTE E	ADMINISTRATIVE SECRETARY	9,955.99
TRACY, JOHN	LEGISLATIVE AIDE	9,616.69
WILCOX, MARY DOGE	CONSTITUENT SERVICE REPRESENTATIVE, TO AUG. 26 AND FROM AUG. 31	9,194.98
LYNCH, PATRICIA L	LEGISLATIVE AIDE	9,553.32
MYERS, MARGOT A	DIRECTOR, CONSTITUENT SERVICES/MANAGER, MESA OFFICE	9,439.00
GREEN, JANE O	LEGISLATIVE RESEARCH ASSISTANT	9,169.98
MITCHELL, PATRICK J	STAFF ASSISTANT, TO APR. 15	1,050.00
TARAZON, FRED A	SPECIAL ASSISTANT FOR MINORITY AFFAIRS	8,986.98
SEDLAWSY, LAURIE A	LEGISLATIVE AIDE	8,917.50
LEVINS, LYNN G	ASSISTANT PRESS SECRETARY	8,907.96
JACKOVICH, AXIS M	CONSTITUENT SERVICES REPRESENTATIVE	8,792.46
SWENSEN, CECILIA A	LEGISLATIVE AIDE, FROM SEP. 2	1,462.91
MILLER, STEPHEN W	ASSISTANT OFFICE MANAGER	8,615.46
GOODWIN, JUDD	CONSTITUENT SERVICES REPRESENTATIVE	8,176.46
LEIBY, JUDITH W	SECRETARY/DRIVER	7,737.48
GLASS, LESLIE J	STAFF ASSISTANT, TO MAY. 30	770.42
GREGOIRE, SHARON O	LEGISLATIVE SECRETARY	7,231.50
PARKER, JULIA A	PRESS ASSISTANT	7,231.50
STATES, SALLY	RECEPTIONIST	6,560.94
PERRY, MARY J	SECRETARY	6,435.46
DRIBEL, DAVID L	STAFF ASSISTANT	6,206.00
TIERNEY, MAURA P	LEGISLATIVE SECRETARY	6,200.94
GRAY, LESLIE D	STAFF ASSISTANT	6,025.98

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1983 TO SEPTEMBER 30, 1983, UNLESS OTHERWISE INDICATED

SENATOR DE CONCINI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

[illegible]

TOTAL [illegible]

SENATOR DENTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

[illegible]

BEST DOCUMENT AVAILABLE

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR DENTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DIFFLEY, ROSEMARIE M	CHIEF RECEPTIONIST	$3,611.07
GEORGE, JOHN D	STAFF ASSISTANT	3,000.00
PRATTOR, ELLEN B	STAFF ASSISTANT, FROM JUL. 19 TO AUG. 19	516.65
STOUT, DONNA D	OFFICE SYSTEMS SPECIALIST, TO APR. 11	168.05
APOLINSKY, STEPHEN D	STAFF ASSISTANT, FROM JUL. 6 TO AUG. 5	399.99
BOLUS, JOHN M	STAFF ASSISTANT, FROM JUN. 7 TO JUL. 6	399.98
BOOTH, MARY A	STAFF ASSISTANT, FROM JUL. 6 TO AUG. 5	399.99
BOULER, LESLIE A	STAFF ASSISTANT, FROM AUG. 2 TO AUG. 31	386.66
BOWDEN, KATHRYN L	STAFF ASSISTANT, FROM JUL. 6 TO AUG. 5	399.99
EVANS, DAVID B	STAFF ASSISTANT, FROM JUN. 7 TO JUL. 6	399.98
JOHNSTON, SAMUEL T	STAFF ASSISTANT, FROM AUG. 2 TO AUG. 31	386.66
KENNEDY, JOSEPH E	STAFF ASSISTANT, FROM AUG. 2 TO AUG. 31	386.66
KUBISYN, MARY K	STAFF ASSISTANT, FROM JUN. 7 TO JUL. 6	399.98
NORMAN, JAMES R	STAFF ASSISTANT, FROM AUG. 2 TO AUG. 31	386.66
OLLINGER, CHRISTY L	STAFF ASSISTANT, FROM JUL. 6 TO AUG. 5	399.99
PATTERSON, A FRANK	STAFF ASSISTANT, FROM AUG. 2 TO AUG. 31	386.66
THOMPSON, PAUL J	STAFF ASSISTANT, FROM JUN. 7 TO JUL. 6	399.98
TURNER, LAURIE	STAFF ASSISTANT, FROM JUN. 9 TO JUL. 6	373.32
WININGER, DAVID D, JR.	STAFF ASSISTANT, FROM JUL. 12 TO AUG. 10	386.66
MERIWETHER, MARCELLE M	ASSISTANT RECEPTIONIST	2,489.31
WILSON, JAMES B	SENIOR ADVISOR	999.96
GRASER, LYLE R	STAFF ASSISTANT, TO JUL. 15	3,833.32
LABARBERA, BILLIE K	EXECUTIVE SECRETARY, TO JUL. 15	4,916.65
HAMMOND, MICHAEL E	GENERAL COUNSEL, STEERING	1,499.99
	TOTAL	$445,221.38

SENATOR DIXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CALLAHAN, ERA E	ADMINISTRATIVE ASSISTANT	27,247.98
MCMAHON, JOSEPH P	EXECUTIVE ASSISTANT	24,627.96
LOVITT, CRAIG E	EXECUTIVE ASSISTANT	23,580.00
MCCLANE, DEAN R	EXECUTIVE ASSISTANT	23,580.00
NELSON, E WADE	PRESS SECRETARY	22,660.00
UPROFF, RAYMOND H	STAFF ASSISTANT, FROM MAY. 17 TO MAY. 22 AND FROM SEP. 10 TO SEP. 13.	1,286.10
SHEARER, PAUL S	LEGISLATIVE ASSISTANT	20,959.98
THOMPSON, SYLVIA D (FORMERLY DAVIS)	LEGISLATIVE ASSISTANT	20,959.98
SMITH, CHARLES C, JR.	LEGISLATIVE ASSISTANT	18,339.96
MCNAMARNEY, TIMOTHY S	SPECIAL ASSISTANT	17,815.98
ONEILL, THOMAS E	SPECIAL ASSISTANT, FROM AUG. 1	5,833.32
NATTRA, WILLIAM H	LEGISLATIVE ASSISTANT	17,292.00
BARBER, LOREN L	STAFF ASSISTANT	15,720.00
KING, JUDY	SPECIAL ASSISTANT, TO JUL. 21	9,693.99
RICE, YVONNE	STAFF ASSISTANT	15,720.00
SCHAIVE, LESA L	STAFF ASSISTANT, FROM APR. 13 TO APR. 15	249.99
PIERCE, GALE C	LEGISLATIVE CORRESPONDENT	14,296.98
ALLEN, BARBARA M	SECRETARY	13,823.46
FORCUM, CONNIE L	ADMINISTRATIVE SECRETARY	12,843.97
WAGNER, DAVID L	STAFF ASSISTANT	11,790.00
WHEELER, JIMIE E	STAFF ASSISTANT	11,790.00
LEARNER, ALISA	STAFF ASSISTANT	11,427.07
BRIGHAM, NAIJA A	LEGISLATIVE CORRESPONDENT	11,703.48
WILCORSON, ELAINE	BOARD SECRETARY	11,265.96
GIGANTI, SANDRA	SECRETARY	10,500.00
TRANQUILLI, JANE L	SECRETARY	10,500.00
BOONE, KEVIN B	STAFF ASSISTANT	10,479.96
BECHILY, MARIA C	STAFF ASSISTANT	9,693.96
PORTEE, DOROTHY M	STAFF ASSISTANT, FROM JUL. 6	3,206.92
JOHNSEN, NANCY J	RECEPTIONIST	8,646.00
KOPACZ, KRISTIE	STAFF ASSISTANT	8,383.98
DAHLMAN, GEORGE C	STAFF ASSISTANT	8,109.96
BROWNFIELD, BARBARA L	SECRETARY	8,108.46
RIGGS, MARIAN E	STAFF ASSISTANT	7,459.29
GARMISA, GREGG A	STAFF ASSISTANT	7,860.00
HARRIS, ALTHIA J	SECRETARY-PROJECTS	7,561.98
MCDONNELL, KATHLEEN A	RECEPTIONIST	7,500.00
GILLOGLY, KEVIN P	STAFF ASSISTANT	7,335.96
HERLOCKER, GLADYS M	SECRETARY	7,335.96
GELB, SAMUEL C	STAFF ASSISTANT	7,323.96
CHAMBERLAIN, KAREN S	STAFF ASSISTANT	7,311.96
LAND, CATHERINE C	STAFF ASSISTANT, TO APR. 27	1,096.79
PISTORIUS, MARY R	STAFF ASSISTANT, TO JUL. 8	3,980.95
WHITTER, MELANIE R	STAFF ASSISTANT	7,311.96
ALLEN, ROBERT C	STAFF ASSISTANT	7,062.00
BERARD, DAVID G	CMS OPERATOR	7,062.00
HUNT, ANTOINETTE	RECEPTIONIST, TO AUG. 19	5,453.43
STEVENS, MANUELA B	SECRETARY	7,062.00
GIBSON, DOLORES I	STAFF ASSISTANT	6,537.98
STILL, KATHRYN L	CMS OPERATOR, FROM AUG. 17	1,674.43
GASH, LAUREN B	STAFF AIDE	6,611.96
OMALLEY, SHEILA K	STAFF ASSISTANT, FROM JUN. 7	6,116.65

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ABSTRACT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR DIXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SHEEHAN, LYNN M	STAFF ASSISTANT, FROM JUN. 21	$3,611.10
OLSEN, MARGARET B (FORMERLY BRODERICK)	RECEPTIONIST, FROM APR. 20	5,143.03
GRAY, CHRISTEEN	RECEPTIONIST, TO APR. 2	61.13
HAWKINS, JOANN T	SECRETARY	4,719.97
BARRY, ROBERT M	INTERN, FROM AUG. 1 TO AUG. 15	400.08
BLAIR, ROSS W	INTERN, FROM AUG. 1 TO AUG. 15	400.08
COOPER, ADAM	INTERN, FROM SEP. 1 TO SEP. 15	400.08
DRAKE, JAMES M, JR.	INTERN, FROM AUG. 1 TO AUG. 15	400.08
GOODMAN, CAROLYN M	INTERN, FROM AUG. 1 TO AUG. 15	400.08
IVES, DANIEL W	INTERN, FROM AUG. 1 TO AUG. 15	400.08
KAMINSKY, KATHY L	INTERN, FROM SEP. 1 TO SEP. 15	400.08
MEDINA, ANITA M	INTERN, FROM AUG. 1 TO AUG. 15	400.08
OCONNOR, KATHLEEN A	INTERN, FROM AUG. 1 TO AUG. 15	400.08
VERTICCHIO, THOMAS J	INTERN, FROM AUG. 1 TO AUG. 15	400.08
WEN, THOMAS L	STAFF AIDE, FROM MAY. 24 TO AUG. 13	2,133.32
OHARA, JULIE B	STAFF AIDE, FROM MAY. 3 TO JUL. 30	2,346.66
KELLEY, JENNIFER A	STAFF AIDE, FROM MAY. 17 TO AUG. 18	1,993.32
HEIMAN, ROBERT K	STAFF ASSISTANT, TO APR. 15	300.00
BLAYLOCK, JACK W, JR.	CMS OPERATOR, FROM APR. 20 TO AUG. 6 AND FROM AUG. 12	2,816.63
HAMILTON, DIANA H	STAFF ASSISTANT	943.50
IRELAND, SAMUEL S	STAFF ASSISTANT, FROM SEP. 1	2,833.33
LEVY, SHERRILL B	CMS OPERATOR, FROM AUG. 28	595.82
	TOTAL	$591,695.29

SENATOR DODD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DELAURO, ROSA L	ADMINISTRATIVE ASSISTANT	27,792.48
ISRAELITE, STANLEY	STATE DIRECTOR	26,367.96
DOCKERY, ROBERT H	LEGISLATIVE ASSISTANT	24,264.96
SILVERMAN, EDWARD	LEGISLATIVE ASSISTANT	23,737.50
MAYLOR, MICHAEL W	LEGISLATIVE DIRECTOR	21,099.96
FINN, LESLIE K	EXECUTIVE ASSISTANT FOR OFFICE MANAGEMENT	17,499.96
WALSH, PATRICIA A	PERSONAL SECRETARY TO SENATOR	17,407.50
GILBERT, GEORGE N	LEGISLATIVE ASSISTANT, TO JUL. 31	10,550.00
KEUP, KATHLEEN M	CMS SPECIALIST	9,896.99
REHMANZ, MARSHA E	LEGISLATIVE ASSISTANT	14,384.97
RILEY, MICHAEL J	SPECIAL ASSISTANT	13,503.96
HOWARD, JOHN E	LEGISLATIVE ASSISTANT	13,187.46
SEGGERMAN, TOBIAS K	LEGISLATIVE ASSISTANT, TO JUL. 31	8,791.64
ROMASH, MARLA E	PRESS SECRETARY	12,660.00
FELDMAN, DIANE T	STAFF ASSISTANT, FROM SEP. 29	138.88
VERESS, BULCSU	LEGISLATIVE ASSISTANT	10,833.30
BISHOP, CHARLES O, JR.	SPECIAL ASSISTANT, SCHEDULING/SPECIAL PROJECTS	11,749.98
MANN, EDWARD H	STAFF ASSISTANT	10,189.13
BISHOP, JAMES L	INTERN, FROM MAY. 17 TO MAY. 25	549.99
GILROY, PATRICIA A	LEGISLATIVE MAIL DIRECTOR	10,549.98
SESSIONS, KAREN L	SECRETARY	8,967.48
DONNELLY, PAUL V	STAFF ASSISTANT	8,439.96
NEUFFER, ELIZABETH	ASSISTANT PRESS SECRETARY	7,912.50
REID, PATRICIA M	STAFF ASSISTANT	7,912.50
RUMAGE, ANN F	STAFF ASSISTANT	7,912.50
STRATTON, VIRGINIA L	LEGISLATIVE SECRETARY	7,912.50
WILLIAMS, RONALD V	STAFF ASSISTANT	7,648.98
JOHNSON, T VIRGINIA	INTERN, FROM MAY. 17 TO MAY. 26	591.65
MORRIS, ULLA	ASSISTANT, FROM APR. 15 TO JUN. 20	2,749.99
SAADI, JOYCE C	ASSISTANT, FROM APR. 19 TO JUL. 4	3,166.65
GILBERT, LYNN A	CMS OPERATOR	7,192.47
OBUCHOWSKI, ANNE M	STAFF ASSISTANT	6,999.96
STEPHANOU, MARK B	STAFF ASSISTANT	6,857.46
WITTEN, MARGARET M	RECEPTIONIST, TO APR. 18	659.39
GRAHAM, WILLIE W	STAFF ASSISTANT	6,330.00
HORELIK, STACIA	STAFF ASSISTANT	6,330.00
PARKES, MARTIN J	STAFF ASSISTANT, TO AUG. 27	5,169.49
PLEPLER, RICHARD L	ASSIST FOR SPECIAL PROJECTS	6,330.00
SANTIAGO, LOIS	CASEWORKER	6,066.48
DONOHUE, EDWARD L	STAFF ASSISTANT, FROM JUL. 19	2,399.99
GOGOL, PAMELA M	STAFF ASSISTANT	5,927.77
KAGAN, CAREN D	RECEPTIONIST, TO APR. 4	133.33
PATENAUDE, CRAIG W	STAFF ASSISTANT, FROM JUL. 1	2,066.66
ROTATORI, SUSAN M	RECEPTIONIST, FROM JUN. 16 TO JUL. 15 AND FROM JUL. 19	3,566.64
TULOU, DEBORAH R	STAFF ASSISTANT, FROM AUG. 11	1,666.66
WHITE, SHERYL G	RECEPTIONIST, FROM JUN. 17	2,442.39
BANDAK, GEORGE J	ASSISTANT, TO JUL. 4	2,611.10
OCONNOR, DENNIS P	STAFF ASSISTANT	4,999.98
CUNNINGHAM, CHARLES K	STAFF ASSISTANT, FROM MAY. 1 TO MAY. 31	500.00
WENTWORTH, VICTORIA W	STAFF ASSISTANT, FROM SEP. 8	383.33
HAMILTON, DIANA H	STAFF ASSISTANT, TO MAY. 31	299.98
	TOTAL	$427,304.39

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ABSTRACT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR DOLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FLEISHMAN, SANDRA B	STAFF ASSISTANT, FROM SEP. 1	$3,000.00
LIVERNASH, ROBERT T	STAFF ASSISTANT, FROM SEP. 1	2,000.00
COE, JO ANNE L	ADMINISTRATIVE DIRECTOR, FROM MAY. 5 TO JUN. 30 AND FROM SEP. 1.	11,588.50
MILLER, RANDY E	POLICY DIRECTOR	21,344.46
MEYER, ELIZABETH A	EXECUTIVE ASSISTANT	21,290.46
PETTIT, MITCHELL S	LEGISLATIVE ASSISTANT AND COUNSEL	18,999.96
OCONNELL, JOHN F	LEGISLATIVE ASSISTANT - DEFENSE, FROM APR. 5	18,088.87
PALMER, JOHN	FIELD REPRESENTATIVE, TO APR. 1	93.05
GORDLEY, JOHN D	LEGISLATIVE ASSISTANT (AGRICULTURE)	16,470.00
BOLTON, CHRISTINA M	LEGISLATIVE ASSISTANT	16,170.00
RIKER, WALTER	PRESS SECRETARY	15,186.66
COEN, FRANK S	REGIONAL REPRESENTATIVE	14,630.80
DURRENBERGER, KARLEEN M	SECRETARIAL ASSISTANT, FROM JUN. 7	8,391.65
KOWAREK, RUTH A	CMS MANAGER	12,936.00
KLEIN, MAX A	LEGISLATIVE REPRESENTATIVE - KANSAS	12,499.98
DUCKERS, EDWARD C	LEGISLATIVE ASSISTANT	11,319.00
RICHARDSON, W SCOTT	ASSISTANT PRESS SECRETARY	11,319.00
MONG, ROSE M	RECEPTIONIST	11,049.48
LUTHER, KATHLENE E	LEGISLATIVE SECRETARY	10,980.00
CARMEAN, KAREN (FORMERLY GASTON)	LEGISLATIVE CORRESPONDENT/LEGISLATIVE AIDE, TO JUL. 3.	5,569.64
SMITH, NANCY R	SECRETARIAL ASSISTANT	10,779.96
BERLIN, MARGARET	LEGISLATIVE ASSISTANT, TO APR. 17	968.05
SCHMIESOW, NAOMI R	DEFENSE AND FOREIGN POLICY CONSULTANT	10,249.98
OLSON, NANCY L	SPECIAL ASSISTANT/CORRESPONDENCE COORDINATOR	8,989.28
SETO, ELIZABETH M	SECRETARIAL ASSISTANT, FROM MAY. 10	7,833.30
WELDON, JOAN L	SECRETARIAL ASSISTANT, TO APR. 4	221.24
ADLER, MARCIA W	SECRETARIAL ASSISTANT	9,799.98
DURBIN, HELEN M	FIELD REPRESENTATIVE	9,432.48
KAY, JUDY K	SECRETARIAL ASSISTANT, TO JUL. 6	5,030.65
SCANLAN, MARK K	AGRICULTURE RESEARCH ASSISTANT	8,124.98
WOODCOCK, ANDREW	STAFF ASSISTANT	7,600.00
CORDOVA, DAVID A	LEGISLATIVE CORRESPONDENT	8,085.00
MURPHY, LINDA A	LEGISLATIVE CORRESPONDENT	8,085.00
MEDILL, CAROL M	RECEPTIONIST, TO MAY. 12	1,823.61
LARSON, TERESA J	LEGISLATIVE CORRESPONDENT, FROM JUL. 12 TO AUG. 7 AND FROM AUG. 9.	3,033.32
LEMMOND, DAISY D	SECRETARY-RECEPTIONIST	7,276.50
CORBIN, RAMONA L	SECRETARY	6,737.46
WELLS, DEBORAH O (FORMERLY OWEN)	STATE FIELD REPRESENTATIVE, FROM AUG. 18	1,609.50
KNIEFF, LEAH C	RECEPTIONIST	6,249.96
AUSTENFELD, FRANK L	CLERK/INTERN, FROM MAY. 17 TO JUN. 12	866.65
CHANDLER, AMY J	INTERN, FROM MAY. 17 TO JUL. 31	2,466.66
CUNNINGHAM, DANIEL A	CLERK/INTERN, FROM MAY. 17 TO JUN. 12	866.65
DODDERIDGE, DANIEL J	CLERK/INTERN, FROM AUG. 9 TO SEP. 4	866.66
FANSHER, JANET L	CLERK/INTERN, FROM JUN. 14 TO JUL. 9	866.65
GAMINO, MICHAEL J	CLERK/INTERN, FROM JUL. 12 TO AUG. 7	866.66
GONZALES, RODERICK A	CLERK/INTERN, FROM AUG. 9 TO SEP. 4	866.66
HINDELBERG, CHARLES P	CLERK/INTERN, FROM JUN. 14 TO JUL. 9	866.65
JACK, JEFFRY L	CLERK/INTERN, FROM AUG. 9 TO SEP. 4	866.66
JOYCE, JANELL D	CLERK/INTERN, FROM JUL. 12 TO AUG. 7	866.66
LLOYD, DENNIS W	CLERK/INTERN, FROM JUL. 12 TO AUG. 7	866.66
MARTIN, JAMES C	CLERK/INTERN, FROM JUN. 14 TO JUL. 9	866.65
MEREDITH, DINA	CLERK-INTERN, FROM JUN. 14 TO AUG. 1 AND FROM SEP. 13 TO SEP. 26.	2,066.65
MILLS, MARK T	CLERK/INTERN, FROM JUL. 12 TO AUG. 7	866.66
PROBASCO, KRISTI A	CLERK/INTERN, FROM MAY. 17 TO JUN. 12	866.65
SPRADLING, HARRY M	INTERN, FROM JUN. 15 TO AUG. 25	2,366.66
WILLIAMS, JON D	STAFF ASSISTANT, FROM MAY. 19 TO JUN. 1 AND FROM JUN. 7 TO JUL. 28.	2,166.64
WITHERSPOON, KIMBERLY M	CLERK/INTERN, FROM AUG. 9 TO SEP. 4	866.66
WOODS, JANINE K	CLERK/INTERN, FROM JUL. 12 TO AUG. 7	866.66
YAROS, MONICA C	CLERK/INTERN, FROM JUN. 22 TO JUL. 22	1,033.32
NEISES, THERESA G	SECRETARIAL ASSISTANT, TO JUL. 31	3,825.32
MCPHERSON, MARY E	SECRETARIAL ASSISTANT, FROM MAY. 12 TO AUG. 23.	3,116.64
CONSTANT, KIM	SECRETARIAL ASSISTANT	4,995.98
TELTHORST, ROBERT H	STAFF REPRESENTATIVE, FROM JUL. 12	2,194.43
RYAN, JOHN W	MAIL CLERK, TO APR. 30	601.33
PASCALE, CARL H	CMS OPERATOR, TO SEP. 10	4,063.85
HAMILTON-ALLEY, BETTY	RESEARCH ASSISTANT	2,940.69
HAZER, DEBRA S	CMS OPERATOR	2,533.30
JANNER, WAYNE A	CLERK-INTERN, FROM SEP. 13	239.99
WILSON, CHRISTOPHER S	MAIL CLERK, FROM SEP. 8	255.55
DURST, TIMOTHY S	INTERN, TO JUL. 22 AND FROM SEP. 13	2,527.31
MAHAN, KIMBERLY K	INTERN, TO MAY. 5	116.66
	TOTAL	$415,372.58

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR DOMENICI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GALLEGOS, LOUIS H	ADMINISTRATIVE ASSISTANT	$25,343.46
RAMONAS, GEORGE A	LEGISLATIVE ASSISTANT	24,499.98
RAISH, ANGELA M	PERSONAL SECRETARY	18,675.99
HUGHES, JAMES M	LEGISLATIVE ASSISTANT	16,366.66
BUDDECKE, MARTHA L	SPECIAL ASSISTANT FOR PROJECTS	18,999.96
CARNIE, BENEDICTE V	SPECIAL LEGISLATIVE ASSISTANT, FROM JUL. 12 TO AUG. 20 AND FROM SEP. 8 TO SEP. 15.	14,465.99
VAGHI, PETER J	LEGISLATIVE ASSISTANT	4,700.00
GREENLAW, DENISE M	FIELD DIRECTOR	14,499.65
LANGHOLF, FRANCES	FIELD DIRECTOR	14,233.95
VIGIL, ERNEST	FIELD DIRECTOR	14,233.95
CORN, POE R	LEGISLATIVE ASSISTANT	14,016.64
TRUJILLO, JOSEPH W, JR.	EXECUTIVE ASSISTANT	15,206.46
BLUMBERG, GRETCHEN J	PRESS SECRETARY, FROM MAY. 24	12,963.32
BRADSHAW, JAMES B	FIELD DIRECTOR	10,583.33
GARCIA, FRANCES D	EXECUTIVE ASSISTANT	11,332.66
GROVES, LARRY S	SECRETARY	10,599.30
COGDILL, P MAXINE GALLEGOS	FIELD REPRESENTATIVE	9,450.00
DEVOTI, DONALD J	SPECIAL ASSISTANT	9,300.00
STERGIOULAS, VICKI	ASSISTANT PRESS SECRETARY	10,782.65
JANOWSKI, MARTIN J	SECRETARY	8,999.96
WARD, ELLEN L	CMS SPECIALIST	7,255.00
BOWIE, JUDY B	CASEWORKER/FIELD REPRESENTATIVE	7,849.65
SAENZ, A KURT	SECRETARY	7,700.00
MURPHY, JOAN O	CONSTITUENT LIAISON	7,055.00
DARCO, MICHAEL C	RECEPTIONIST	6,799.65
TAYLOR, SONJA L	LEGISLATIVE CORRESPONDENT, TO AUG. 15	6,749.65
HINDS, KEITH E	SECRETARY/RECEPTIONIST	5,812.47
CORDERO, SUSAN	RECEPTIONIST-SECRETARY	6,950.30
GARCIA, CARLA L	LEGISLATIVE CORRESPONDENT, TO JUN. 30	7,249.98
HOLMLUND, JON T	SECRETARY	3,914.66
ROMERO, ANNABELLE	RECEPTIONIST, TO JUN. 20	7,616.65
WERNER, ROSE J SANDOVAL	CONSTITUENT LIAISON - ALBUQUERQUE OFFICE	3,044.43
LOVATO, MARGIE M	SECRETARY	5,299.65
MENDIOLA, GLORIA F	CMS SPECIALIST	5,299.65
BYRNES, ELIZABETH V	COMMUNICATIONS ASSISTANT, FROM JUN. 1	6,240.11
CACERES, MARCO A, JR.	CMS SPECIALIST, TO MAY. 13	4,076.37
KRANTZ, ANNETTE E	CMS OPERATOR	1,552.77
MARTIN, KAREN L	MAIL CLERK/CMS SPECIALIST, FROM JUN. 1 TO JUL. 26.	3,904.13
FRAZIER, JOANNE E	CMS SPECIALIST, FROM JUN. 14	1,633.33
SHELTON, SHARON K	MAIL CLERK, FROM JUL. 27	3,120.83
ZIMMERMAN, TROY K	SECRETARY, FROM SEP. 1	1,866.66
CORN, CAROL S	RECEPTIONIST-ALBUQUERQUE OFFICE, FROM JUL. 19	850.00
CARDENAS, JUDY	STAFF ASSISTANT, TO JUL. 30	1,600.00
CISCO, DONNA L	EXECUTIVE ASSISTANT, TO JUN. 15 AND FROM SEP. 10.	3,000.00
MONTES, JOSEPH O	SPECIAL ASSISTANT, TO JUN. 30	2,510.81
ROMERO, JOE M	CMS SPECIALIST	2,100.00
WASHAM, CATHY L	SUMMER INTERN, FROM JUN. 21 TO JUL. 31	2,456.66
HAYNES, DANIEL F	SUMMER INTERN, FROM JUN. 30 TO JUL. 23	746.66
SMITHEY, SHANNON K	AGRICULTURAL ASSISTANT	467.99
AUGUSTINE, JOHN L	SECRETARY	2,424.00
PACHECO, KATHERINE M	SPECIAL ASSISTANT FOR PROJECTS	3,812.47
HEINEY, DELPHINE S		6,025.98
	TOTAL	$415,441.42

SENATOR DURENBERGER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

THISS, GEORGE R, III	CHIEF OF STAFF	25,855.98
HORNER, THOMAS F	PRESS SECRETARY	22,624.98
RILEY, JOHN H	CHIEF LEGISLATIVE ASSISTANT	22,624.98
WASHBURN, BARBARA J	LEGISLATIVE ASSISTANT	22,584.96
COHEN, PHILIP Q	STAFF ASSISTANT	19,911.96
CODY, FRANCES J	SENATOR'S PERSONAL SECRETARY	16,067.46
TILLOTSON, JOHN K	LEGISLATIVE ASSISTANT	15,000.00
FORSETH, LUISE K	LEGISLATIVE ASSISTANT	14,671.98
HUNT, SHIRLEY K	LEGISLATIVE ASSISTANT	14,148.00
OCKENDEN, STEPHEN E	STAFF ASSISTANT	13,623.96
MACK, LOIS M	LEGISLATIVE ASSISTANT	13,599.96
LOWE, STEPHEN R	LEGISLATIVE ASSISTANT	12,313.98
MCNAMARA, DANIEL J	LEGISLATIVE AIDE	10,119.72
TULKOFF, ROSALIE F	CASEWORKER	10,741.98
PATTERSON, KATHERINE M	STAFF ASSISTANT, TO AUG. 2 AND FROM AUG. 4	9,999.96
STILWELL, WILLIAM E	STAFF ASSISTANT	9,955.98
VAUGHN, ROXANNE J	STAFF ASSISTANT	9,252.00
WENKER, JOHN W	ASSISTANT PRESS SECRETARY	9,000.00
MONSON, WENDY J	STAFF ASSISTANT	8,652.96
CHILDS, DUWANA	CMS SPECIALIST	8,307.00
MURRAY, KATHERINE A	ASSISTANT LEGISLATIVE ASSISTANT	8,174.46
RASMUSSEN, MARGARET P	STAFF ASSISTANT, TO JUL. 28	5,324.40
EHRMAN, BARBARA D	STAFF ASSISTANT	7,771.98

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR DURENBERGER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SCHEU, ALMA L	STAFF ASSISTANT	$7,860.00
TUVESON, KAY E	STAFF ASSISTANT, TO JUL. 6	4,191.99
LEASTMAN, MARY JO	CASEWORKER	7,597.98
JOHNSON, DIANNE L	COMMUNICATIONS ASSISTANT/SCHEDULER	7,539.96
KRONICK, CYNTHIA A	STAFF ASSISTANT, FROM SEP. 8	958.33
CHERRY, JULIA M	CASE WORKER	7,335.96
PIERSON, FRANCES L	ASSISTANT LEGISLATIVE ASSISTANT, TO AUG. 6	5,098.79
HOUSTON, PATRICIA L	CMS SPECIALIST, FROM APR. 6 TO JUL. 6	1,885.31
CARPENTER, JANICE Y	ASSISTANT LEGISLATIVE ASSISTANT	5,364.45
NELSON, PATRICK L	ASSISTANT LEGISLATIVE ASSISTANT, FROM SEP. 1	1,166.66
SCHNEEBERGER, DANA L	ASSISTANT LEGISLATIVE ASSISTANT, FROM AUG. 2	2,294.43
SCHILTZ, PATRICK J	ASSISTANT LEGISLATIVE ASSISTANT, TO SEP. 6	5,943.60
NOKANSON, MELODY K	ASSISTANT LEGISLATIVE ASSISTANT, TO JUL. 21	4,224.14
ENGELEN, JOHN T	ASSISTANT LEGISLATIVE ASSISTANT, FROM JUL. 23	2,550.00
STOKES, LINDSEY	ASSISTANT LEGISLATIVE ASSISTANT	6,750.00
PECK, MAN J	STAFF ASSISTANT	6,440.65
ENGH, JENNIFER L	RECEPTIONIST	6,499.98
NARGAN, CHERYL L	RECEPTIONIST-SECRETARY	6,499.98
SPIEGEL, SHELLY J	STAFF ASSISTANT, FROM APR. 5 TO JUL. 31	4,188.87
JANOW, MARCIA H	STAFF ASSISTANT, TO JUL. 10	3,584.43
CURRAN, JENNIFER L	LEGISLATIVE SECRETARY, FROM JUL. 20	2,465.26
ZITUR, AMY C	STAFF ASSISTANT, FROM JUL. 20	2,465.26
MALVORSON, GEORGE C	FIELD REPRESENTATIVE	6,000.00
DULIN, MARY A	RECEPTIONIST, TO APR. 16	518.84
JACKSON, CHERYL D	STAFF ASSISTANT	5,763.96
WILSON, GLORIE J	CMS OPERATOR	5,749.98
LINDEBLOM, LORI H	SECRETARY	5,628.48
BLACKWELL, BRYAN E	STAFF ASSISTANT, FROM JUN. 2	3,636.08
HOCHSTETTER, FREDERICK R	STAFF ASSISTANT, TO MAY. 21	1,558.32
MINOR, BRENT T	STAFF ASSISTANT	5,499.96
LATTIN, CATHY N	SECRETARY	5,289.00
DIDDEN, CHARLENE A	SECRETARY, FROM AUG. 16 TO SEP. 26	1,110.82
SMEKTA, ALEX P	STAFF ASSISTANT	3,610.01
RAMBERG, LEONARD F	STAFF ASSISTANT	3,036.00
ALVAREZ-BENOIT, SANDRALEE A	STAFF ASSISTANT, FROM SEP. 16	541.67
DUNCAN, HELEN C	STAFF ASSISTANT, TO JUN. 18	1,299.97
HAMILTON, DIANA H	STAFF ASSISTANT	900.00
JOHNSON, FAYE L	CMS SPECIALIST	9,432.00
JONES, ELIZABETH A	STAFF ASSISTANT, TO APR. 2	67.73
	TOTAL	$472,877.49

SENATOR EAGLETON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

QUICK, H EDWARD, JR.	ADMINISTRATIVE ASSISTANT	28,500.00
LEWIS, JACK W	PROFESSIONAL STAFF MEMBER (APPROPRIATIONS)	27,049.98
RYAN, JOHN M	STAFF ASSISTANT	26,707.23
WESTHOVEN, BARBARA A	STAFF ASSISTANT	19,920.96
WURZBACH, DONNA F	STAFF ASSISTANT	17,469.64
OVERTON, GLEN W	STAFF ASSISTANT	21,650.00
FERRERA, JUDITH A	STAFF ASSISTANT	17,370.32
OBRIEN, DURINDA M	STAFF ASSISTANT	15,966.64
BICKEL, LOUIS G	STAFF ASSISTANT	19,089.96
WILLIAMS, LAURENCE M	STAFF ASSISTANT-WASHINGTON DC, TO SEP. 15	7,737.48
MEIER, PATRICIA A	STAFF ASSISTANT	13,933.30
VAN MATRE, MARK D	STAFF ASSISTANT	16,200.00
WILLIAMS, PRECIOUS J	STAFF ASSISTANT	14,675.46
QUEEN, VERONICA J	STAFF ASSISTANT, FROM AUG. 18	4,055.01
KESSLER, VICTORIA M	STAFF ASSISTANT	16,935.96
KING, DEBORAH A	STAFF ASSISTANT	13,143.30
LESSARD, ELLEN C	STAFF ASSISTANT, FROM JUL. 1	8,400.00
CASTEEL, ALICE C	STAFF ASSISTANT, FROM AUG. 18	4,000.07
WHITLEY, DELILAH C	STAFF ASSISTANT, FROM AUG. 18	3,972.12
SELLERS, ANGELA M (FORMERLY LINNEBUR)	STAFF ASSISTANT	11,491.96
PAYNE, FRANKLIN	SPECIAL ASSISTANT, TO JUN. 6 AND FROM JUN. 25	9,890.00
STOKES, H GREGORIE, III	STAFF ASSISTANT	12,492.00
MOORE, JEAN B	STAFF ASSISTANT	13,117.15
BELLIS, JAMES P	STAFF ASSISTANT	15,075.00
DANIEL, BARBARA L	STAFF ASSISTANT	11,346.00
THOMAS, EDITH K	STAFF ASSISTANT, FROM JUL. 1	6,577.58
PALMA, PATRICIA E	STAFF ASSISTANT, FROM AUG. 18	3,405.83
BOERUM, DENISE D	STAFF ASSISTANT, FROM JUL. 1	6,170.00
GRIMALDI, GERARD J	STAFF ASSISTANT	10,161.13
GREEN, BRENDA L	STAFF ASSISTANT, TO SEP. 11 AND FROM SEP. 22	7,083.53
ZIZKA, GARY M	STAFF ASSISTANT	9,175.00
CLINKSCALE, ROSA	STAFF ASSISTANT	9,634.90
SCHUELE, THERESE M	STAFF ASSISTANT	9,717.05
ROBERTSON, KIRK K	STAFF ASSISTANT, FROM AUG. 18	3,195.73
SANDERS, BARBARA S	STAFF ASSISTANT	9,197.31
DUGAN, JOSEPH R	STAFF ASSISTANT	9,749.96
REESMAN, ELLEN D	STAFF ASSISTANT, FROM MAY. 24	5,726.37
MASSMAN, CAROL A	STAFF ASSISTANT	6,746.71

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SENATOR EAGLETON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LOWERY, DOMINIC G	STAFF ASSISTANT, TO MAY. 10	$2,000.00
FLOTKEN, JUDITH E	STAFF ASSISTANT, FROM JUL. 1 TO AUG. 15	2,099.99
SIMS-FIESS, SHELLEY L	STAFF ASSISTANT, FROM JUL. 1 TO SEP. 18	3,453.45
WEBER, MARY A	STAFF ASSISTANT, TO SEP. 23	7,320.32
SIPPEL, RODNEY W	STAFF ASSISTANT, TO APR. 30	1,250.66
IANIERO, GINA L	STAFF ASSISTANT	6,582.48
APPLING, ANTOINETTE	STAFF ASSISTANT, TO MAY. 15	1,571.99
HASLAG, MARIANNE	STAFF ASSISTANT, FROM MAY. 11 TO MAY. 26 AND FROM JUN. 8 TO JUN. 9 AND FROM AUG. 18.	2,093.03
HERBST, RAYMOND E J	STAFF ASSISTANT, FROM MAY. 11	4,666.66
NOUSS, EDGAR M	STAFF ASSISTANT, FROM AUG. 23	1,013.33
BENNET, MICHAEL F	STAFF INTERN, FROM AUG. 3 TO SEP. 3	759.84
BROWN, T LYNN	STAFF INTERN, FROM JUL. 29 TO SEP. 3	849.30
GREEN, KATHLEEN G	STAFF INTERN, FROM AUG. 2 TO SEP. 3	784.35
LAUER, DANIEL J	STAFF INTERN, FROM AUG. 2 TO SEP. 3	784.35
MCCLOSKEY, LISA S	STAFF INTERN, FROM AUG. 2 TO SEP. 3	784.35
COSTELLO, GENEVIEVE M	STAFF INTERN, FROM JUN. 28 TO AUG. 6	788.65
DAY, ALLISON R	STAFF INTERN, FROM JUN. 28 TO AUG. 6	788.65
FRYMOYER, WILLIAM K, JR.	STAFF INTERN, FROM JUN. 28 TO AUG. 6	788.65
GILBERT, ROBERT J	STAFF ASSISTANT, FROM JUL. 19 TO AUG. 27	788.65
HIRSCH, JAMES	STAFF ASSISTANT, FROM JUN. 1 TO JUL. 10	808.88
KOSTER, ROBERT S	STAFF INTERN, FROM MAY. 17 TO AUG. 20	1,900.87
MARX, CLAUDE R	STAFF INTERN, FROM MAY. 17 TO JUN. 25	788.66
MEYER, DAVID D	STAFF INTERN, FROM MAY. 6 TO JUN. 12 AND FROM JUN. 25 TO JUL. 7.	1,051.53
MOGERMAN, CARY	INTERN, FROM JUL. 12 TO AUG. 20	788.66
SEIGFREID, SUSAN M	STAFF INTERN, FROM JUN. 8 TO AUG. 7	1,213.32
SIMPSON, G SCOTT	STAFF INTERN, FROM MAY. 17 TO JUN. 25	788.66
SUSMAN, SALLY	STAFF INTERN, FROM JUN. 8 TO JUL. 16	788.66
TURNER, JULIE	STAFF INTERN, FROM JUN. 28 TO AUG. 6	788.65
SCHUBEL, SCOTT L	STAFF ASSISTANT, FROM SEP. 24	109.20
OFFNER, DONNA L	STAFF ASSISTANT, TO MAY. 31 AND FROM SEP. 14	1,102.39
STEPHAN, AMY A	STAFF ASSISTANT, TO MAY. 31 AND FROM SEP. 15	1,088.52
	TOTAL	$517,097.34

SENATOR EAST (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CROMMELIN, QUENTIN C, JR.	ADMINISTRATIVE ASSISTANT, FROM JUL. 5	13,616.66
MILLER, RICHARD W	ADMINISTRATIVE ASSISTANT, TO AUG. 15	15,833.33
KRAUSS, SUSAN E	LEGISLATIVE CORRESPONDENT, TO APR. 30	2,027.49
STACY, G PALMER, III	LEGISLATIVE ASSISTANT	19,691.64
GORDON, HAROLD C	LEGISLATIVE ASSISTANT	18,849.96
WILKINSON, MICHAEL C	SPECIAL ASSISTANT	17,499.96
WOODRUFF, JERRY	PRESS SECRETARY	17,250.00
JONES, MURRAY W	LEGISLATIVE ASSISTANT	16,441.63
CHAPMAN, KAREN E	STAFF ASSISTANT, TO MAY. 15	1,637.47
FRANCIS, SAMUEL T	LEGISLATIVE ASSISTANT	15,750.00
BOVARD, THOMAS A	COUNSEL, FROM MAY. 10	11,158.30
DAWSON, RONNIE R	EXECUTIVE ASSISTANT, TO JUL. 30	9,166.64
PROFENIUS, CHERYL J	OFFICE MANAGER/PERSONAL SECRETARY	13,037.49
JONES, RICHARD A	LEGISLATIVE ASSISTANT	12,000.00
RODDY, JOHN L	LEGISLATIVE RESEARCH ASSISTANT	12,000.00
HELMS, PATRICIA H	EXECUTIVE SECRETARY	10,599.96
STEPHENS, MARK L	SPECIAL ASSISTANT, TO JUN. 15	4,270.82
PITTMAN, GREGORY B	SPECIAL ASSISTANT	9,999.96
RAINES, DEBORAH K	SPECIAL ASSISTANT	8,704.95
KIRVEN, CALVIN M	SPECIAL ASSISTANT	11,441.63
FLEMING, SUE W	APPOINTMENT SECRETARY	9,499.98
DUBOSE, ANNA L	SPECIAL ASSISTANT, TO MAY. 1	1,541.38
NOTESTINE, LARRY E	SPECIAL ASSISTANT	8,899.98
TYLER, ELIZABETH	SPECIAL ASSISTANT, TO JUL. 15	5,104.15
LINEBERGER, E LEIGH	SECRETARY TO THE A A	7,950.00
BOWLES, DONNA L	SPECIAL ASSISTANT, TO MAY. 15	2,124.99
DAVIS, KATHERINE	CASEWORKER	8,191.63
CLARK, MARIE L	SPECIAL ASSISTANT	7,941.63
BISHOP, ANGELES Y	SPECIAL ASSISTANT, FROM MAY. 3	6,577.76
ELLIS, THOMAS H	LEGISLATIVE ASSISTANT, FROM MAY. 6	6,444.43
HOOPER, LOUISE R	RECEPTIONIST	7,599.14
TUSSING, SUZANNE M	LEGISLATIVE CORRESPONDENT	7,532.19
BOONE, HELEN E	LEGISLATIVE RESEARCH ASSISTANT	7,099.13
COLLINS, NANCY C	RESEARCH ASSISTANT	7,099.13
DETGEN, ELISABETH B	LEGISLATIVE RESEARCH ASSISTANT	7,099.13
FORTE, SUSAN E	SPECIAL ASSISTANT CONSTITUENT SERVICES	6,979.99
PLATT, DONNA L	CMS SPECIALIST	6,779.95
BOYLAN, LINDA C	SECRETARY	6,441.64
LAMOS, KAROL A	LEGISLATIVE CORRESPONDENT, FROM JUN. 15	3,680.53
RUNYON, MAIER B	RECEPTIONIST, TO JUL. 15	3,645.81
STORY, CYNTHIA S	SPECIAL ASSISTANT, FROM MAY. 6	5,333.32
LUNDEGARD, DONALD H	STAFF ASSISTANT	5,799.96
MIDDLETON, JOANNE E	CMS SPECIALIST, FROM MAY. 24	4,056.93
MILLER, JUDY B	SPECIAL ASSISTANT/CONSTITUENT AFFAIRS	5,229.97
BRINKLEY, LAURA A	CMS OPERATOR	5,097.18

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SENATOR EAST (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CASTELLANOS, LAURA M	LEGAL RESEARCH ASSISTANT, FROM MAY. 12 TO AUG. 20.	$2,970.00
CLEMENT, VICTORIA S	RESEARCH ASSISTANT, FROM MAY. 17	3,574.42
FOLLEY, GREGORY S	INTERN, FROM MAY. 19 TO AUG. 20	2,657.75
MAY, VIRGINIA L	SPECIAL ASSISTANT, FROM JUN. 15	3,003.33
REES, GROVER, III	COUNSEL, TO AUG. 31	4,166.65
BUCK, KATHRYN W	INTERN, FROM JUN. 29 TO JUL. 31	622.21
COX, PEGGY A	INTERN, FROM MAY. 17 TO AUG. 31	2,022.21
DALHOUSE, MARK T	INTERN, FROM JUL. 6 TO AUG. 13	738.88
DENTON, MARY E	INTERN, FROM JUL. 19 TO AUG. 20	622.21
LISKER, SAMUEL C	INTERN, FROM JUN. 16 TO AUG. 20	1,263.87
LYNCH, JILL M	INTERN, FROM JUL. 26 TO AUG. 27	622.21
MCCONNELL, LAURA C	INTERN, FROM MAY. 17 TO JUL. 2	894.43
PATTERSON, AMY S	INTERN, FROM JUL. 6 TO AUG. 13	738.88
QUINERLY, KATHY V	INTERN, FROM MAY. 17 TO JUL. 2	894.43
REYNOLDS, DAVID S	INTERN, FROM MAY. 17 TO JUL. 31	1,438.88
SANDOZ, LISA C	INTERN, FROM MAY. 17 TO JUL. 2	894.43
SUGG, R PALMER	INTERN, FROM JUL. 6 TO AUG. 13	738.88
TAYLOR, W EARL, JR.	INTERN, FROM JUL. 6 TO AUG. 13	738.88
TUCKER, BARBARA L	INTERN, FROM JUL. 12 TO AUG. 13	622.21
GLENN, LORI M	INTERN, FROM JUN. 2 TO AUG. 31	1,483.33
SEIBER, TERESA A	INTERN, FROM JUN. 2 TO AUG. 31	1,483.33
MCGEARY, W SCOTT	SPECIAL ASSISTANT, TO AUG. 31	2,291.65
GALLOWAY, J C	SPECIAL ASSISTANT	649.98
CRAWLEY, SONJA M	CMS OPERATOR	1,743.96
DECHELLIS, G V	SHARED EMPLOYEE, FROM APR. 5 TO APR. 25	134.17
DONOHUE, ELIZABETH A	CMS OPERATOR, TO JUL. 3	859.72
HAMMOND, MICHAEL E	STAFF ASSISTANT	1,000.01
LOVELL, ROSE A	STAFF ASSISTANT, FROM APR. 15 TO JUL. 31	794.96
RIBBENTROP, RICHARD L	SPECIAL ASSISTANT, TO MAY. 19	680.55
WEST, JADE C	STAFF ASSISTANT, FROM MAY. 21	1,805.56
WHITE, HELEN C	STAFF ASSISTANT, FROM AUG. 2	442.48
	TOTAL	$437,322.28

SENATOR EXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOPPNER, WN R	ADMINISTRATIVE ASSISTANT	25,943.33
OBERG, JON H	ADMINISTRATIVE ASSISTANT	22,794.00
FITZSIMMONS, RICHARD S	LEGISLATIVE ASSISTANT, TO AUG. 20 AND FROM AUG. 25.	16,395.92
RAVNHOLT, EDNA C	OFFICE MANAGER	18,339.96
PALLAS, LEWIS G	LEGISLATIVE ASSISTANT	16,767.96
OTTO, NORMAN A	STATE COORDINATOR	15,615.48
SCHIFFBAUER, WILLIAM G	LEGISLATIVE ASSISTANT	13,623.96
BOWEN, MARK D	PRESS SECRETARY	13,362.00
FLEISHMAN, SANDRA B	STAFF ASSISTANT, TO JUN. 30	6,249.99
RUDY, PATRICIA J	LIBRARIAN	11,161.50
WHITE, FRANCES C	STATE REPRESENTATIVE	11,004.00
VAN NESTE, EDA JO	STATE REPRESENTATIVE	10,479.96
DAHLQUIST, CATHERINE	STATE REPRESENTATIVE	9,955.98
HANSON, ADELE C	PERSONAL SECRETARY	9,825.00
ARMSTRONG, DENISE G	COMPUTER OPERATOR	9,169.98
PETERSON, MARY L	RECEPTIONIST	8,646.00
KUGEL, JENNIE L	LEGISLATIVE CORRESPONDENT	7,860.00
PARKER, BELINDA D	COMPUTER OPERATOR, TO JUL. 31	5,240.00
COX, LINDA M	COMPUTER OPERATOR, FROM AUG. 9	2,267.77
CHISHOLM, CASSIE M	CMS OPERATOR, FROM APR. 5 TO MAY. 6	1,280.00
NOVOTNY, EILEEN M	SECRETARY	6,811.98
WOLF, CATHERINE M	SECRETARY, FROM SEP. 16	510.99
PETERSEN, DORIS L	LEG CORRESPONDENT	6,267.29
OBBINK, DORITHY L	STATE ASSISTANT, TO JUN. 15 AND FROM AUG. 1	3,537.00
KORBEL, GEORGE	INTERNSHIP, FROM JUN. 21 TO AUG. 20	1,399.99
KREISER, GREG A	INTERN, FROM JUL. 12 TO AUG. 18	863.32
MARSH, ELIZABETH L	INTERN, FROM SEP. 15	373.33
MCLEAN, CHRISTOPHER A	LEGISLATIVE INTERN, FROM SEP. 9	476.66
GARRIS, VERONICA	INTERN, FROM JUN. 21 TO AUG. 31	1,250.66
WOLFE, MARY E	SECRETARY	2,239.98
BROWN, JANET E	SECRETARY	9,431.94
	TOTAL	$269,165.93

SENATOR FORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FLEMING, JAMES T	ADMINISTRATIVE ASSISTANT	26,025.00
RUSSELL, GEORGE W	ADMINISTRATIVE ASSISTANT AND OFFICE MANAGER, TO SEP. 15.	21,615.00
RUEHLING, MICHAEL J	STAFF ASSISTANT	20,734.98
PRICE, HELEN F	EXECUTIVE SECRETARY, TO SEP. 15	17,006.44
MAHONEY, BLANCHE R	DISTRICT REPRESENTATIVE	16,011.28
MOLONEY, MARTHA A	STAFF ASSISTANT	18,309.96
SCHWEINHART, JOSEPH E, JR.	EXECUTIVE ASSISTANT	15,547.46

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR FORD ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LEITER, DAVID J	STAFF ASSISTANT	$15,405.96
MATTHIAS, JANE I	STAFF ASSISTANT (ENERGY & NATURAL RESOURCES)	14,429.46
ROZEN, ROBERT M	STAFF ASSISTANT	12,598.92
SUTTON, RUSSELL W	LEGISLATIVE ASSISTANT, FROM AUG. 2	4,097.21
GILL, KENNIE L	STAFF ASSISTANT	11,130.97
GRAVES, DONALD H	STAFF ASSISTANT, TO AUG. 20	8,966.20
WHEAT, JULIE Y	STAFF ASSISTANT	11,195.98
MACKEY, ANN A	SECRETARY	10,855.50
NASSAR, JERILYN H	SECRETARY	10,549.98
MURPHY, GLORIA M	DISTRICT REPRESENTATIVE (FIELD OFFICE)	10,453.98
GREGORY, PATRICIA M	STAFF ASSISTANT (STATE)	10,428.48
BEAN, FRANK D, SR.	SENIOR CITIZEN INTERN, FROM MAY. 16 TO MAY. 31.	866.66
HOWLETT, PATRICIA F	SECRETARY, TO JUN. 8 AND FROM JUN. 10	9,862.09
SMITH, ETHEL B	PERSONAL SECRETARY	8,223.96
MOSLEY, BARBARA L	SECRETARY	9,700.98
GERDING, JANET	FIELD REPRESENTATIVE	9,458.46
TACKETT, CHRISTOPHER R	PRESS ASSISTANT, FROM AUG. 1	3,083.32
BURCH, JANICE L	SECRETARY	8,730.48
WALSH, DORIS A	ASSISTANT OFFICE MANAGER	7,633.32
FLATT, JEANNINE H	SECRETARY (FIELD OFFICE)	7,673.46
BLAYLOCK, JACK W, JR.	STAFF AIDE, FROM APR. 19	3,888.00
HECKMANN, CYNTHIA M	STAFF ASSISTANT	6,467.46
GARRISON, DENISE A	STAFF ASSISTANT	6,269.82
OLSON, SUSAN M	STAFF ASSISTANT, TO MAY. 24 AND FROM MAY. 26	6,253.05
KNOX, BARBARA A	STAFF ASSISTANT	6,063.48
HALES, STUART C	STAFF ASSISTANT	6,025.98
RUSSELL, SHANNON M	RECEPTIONIST, FROM AUG. 30	1,033.33
WOODS, ANN L	STAFF ASSISTANT	5,866.64
DUFFIN, CAROLYN S	CASEWORKER-SECRETARY	5,599.96
HYATT, LILLIAN W	STAFF ASSISTANT	5,509.16
ABRAMS, BETH	INTERN, FROM JUN. 1 TO AUG. 15	1,729.99
ARMSTRONG, CATHERINE A	INTERN, FROM JUN. 1 TO AUG. 15	1,729.99
BANAMAN, KATY	INTERN, FROM JUN. 1 TO AUG. 15	1,729.99
BAUMGARTEN, DIANE M	INTERN, FROM AUG. 16	1,037.99
BROWN, CONNIE S	INTERN, FROM AUG. 2 TO AUG. 31	668.93
HISLE, LENDA L	INTERN, FROM MAY. 16 TO JUL. 30	1,729.99
MCELROY, MARGARET B	INTERN, FROM JUN. 1 TO AUG. 15	1,729.99
PERRY, BARBARA A	INTERN, FROM JUN. 1 TO AUG. 15	1,729.99
SHEPHARD, SCOTT A	INTERN, FROM JUN. 1 TO AUG. 15	1,729.99
TURNER, DEBRA L	INTERN, FROM AUG. 16	1,037.99
UNDERWOOD, LISA E	INTERN, FROM JUN. 1 TO AUG. 15	1,729.99
MILLER, SHARON L	INTERN, TO APR. 30	660.00
OWENS, DARRYL T	FIELD REPRESENTATIVE	3,772.98
LUSK, WILLIAM P, SR.	DISTRICT REPRESENTATIVE	2,979.15
MILLER, KAREN L	INTERN, TO JUN. 30	1,341.00
LYON, SUSAN M	STAFF ASSISTANT	3,399.98
MILLER, SHERRY D	STAFF ASSISTANT	2,250.00
OCONNEL, MAUREEN A	INTERN, TO MAY. 31 AND FROM AUG. 16	1,152.06
SCHULTHEIS, KAREN A	INTERN, TO MAY. 31 AND FROM AUG. 16	1,152.06
ARONSSON, PATRICIA S	ARCHIVIST, TO MAY. 15	2,250.00
	TOTAL	$409,074.63

SENATOR GARN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BINGHAM, JEFF M	ADMINISTRATIVE ASSISTANT	28,500.00
BURNETT, R CURTIS	DIRECTOR OF COMMUNICATIONS, TO JUN. 15	9,606.65
NEUMANN, JOANNE S	SENIOR LEGISLATIVE ASSISTANT	23,055.96
GLINES, WINTON P	EXECUTIVE ASSISTANT	19,632.00
HENDRIX, WILLIAM L	COMMUNICATIONS DIRECTOR, FROM AUG. 1	6,333.32
MAYER, JOSEPH T	NATIONAL SECURITY LEGISLATIVE ASSISTANT	16,370.00
KOROLOGOS, GREGORIA	OFFICE MANAGER	15,734.96
BRAZELL, H VERN	SPECIAL ASSISTANT	13,749.99
DAVIS, LYN J	SPECIAL ASSISTANT FOR CONSTITUENT SERVICES	14,770.66
HART, CHARMAINE M	LEGISLATIVE ASSISTANT	13,333.33
WEIDNER, ROBERT K	LEGISLATIVE ASSISTANT	12,166.65
BINGHAM, SUZANNE A	PERSONAL SECRETARY	12,209.46
SNOW, LAURIE	ASSISTANT PRESS SECRETARY	10,322.00
CAYIAS, DOROTHY K	SENIOR CITIZEN INTERN, FROM MAY. 17 TO MAY. 30.	806.94
DIBBLEE, ROBERT L	LEGISLATIVE AIDE	9,853.88
FLETCHER, NANCY H	CMS LEGISLATIVE SECRETARY	9,796.13
MAYER, ROBIN A	EXECUTIVE SECRETARY	9,948.96
GREEN, PATRICIA L	OFFICE MANAGER	9,931.50
GREGOR, TESS	FIELD OFFICE MANAGER	9,931.50
MCMULLEN, SANDRA E	CMS TERMINAL OPERATOR	9,094.13
HICKS, SUSAN W	SECRETARY/CONSTITUENT SERVICES, TO JUN. 22	3,723.92
FERRIN, LOUANNE	LEGISLATIVE CORRESPONDENT	7,050.00
WEAVER, VALERIE	LEGISLATIVE CORRESPONDENT, TO JUL. 30	5,000.00
HOGGAN, STACEY J	RECEPTIONIST, TO APR. 2	79.47
ABILDSKOV, MARILYN E	SECRETARY/CONSTITUENT SERVICES	5,601.65
DINSMOOR, KATHERINE L	SECRETARY TO CONSTITUENT SERVICES	7,099.98
THORN, KAREN W	STAFF ASSISTANT	7,074.00
TAYLOR, PAULA K	RECEPTIONIST, TO JUL. 2	3,515.16

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR GANN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

YAGI, SUSAN	RECEPTIONIST, TO SEP. 3	$5,651.36
WHITTLE, KRISTA L	MAIL SUPERVISOR, TO APR. 2	75.68
BLACK, MERRI	RECEPTIONIST, FROM JUL. 15	2,850.00
PICKERING, JEANNIE	STAFF ASSISTANT, FROM SEP. 13	675.00
SMEDLEY, PAULA	MAIL SUPERVISOR, FROM SEP. 15	600.00
COOK, LAURA J	MAIL SUPERVISOR, TO SEP. 17	6,030.53
LEWIS, KAREN K	RECEPTIONIST	6,049.98
TANNER, SANDRA	STAFF ASSISTANT	6,025.98
THOMPSON, JEANNINE K	SECRETARY	6,025.98
BURNHAM, COLLEEN	SECRETARY/CASEWORKER	5,835.51
SMITH, ELIZABETH A	STAFF ASSISTANT	4,965.96
HADLOCK, SAUNDRA A	STAFF ASSISTANT	4,500.00
CANOON, MARION J	INTERN, FROM MAY. 4 TO JUN. 24	858.48
COLEMAN, JON C	INTERN, FROM JUN. 2 TO AUG. 6	1,094.15
DAHLSTROM, ALISON K	INTERN, FROM JUL. 19 TO AUG. 27	656.48
HAGEN, STUART A	INTERN, FROM JUN. 21 TO AUG. 27	1,127.82
HYMAS, ROBERT W	INTERN, FROM JUN. 29 TO AUG. 19	858.49
LARGENT, STEVEN T	INTERN, FROM JUN. 14 TO AUG. 6	892.15
MACFARLANE, MICHELLE A	INTERN, FROM SEP. 7	403.99
MARSDEN, MILO S	INTERN, FROM APR. 2 TO MAY. 28	959.49
OLSEN, SCOTT F	INTERN, FROM SEP. 7	403.99
RAWSON, RADENE	INTERN, FROM SEP. 7	403.99
WALSH, JOHN J	INTERN, FROM JUN. 29 TO AUG. 19	858.49
JONES, SUSAN H	SPECIAL ASSISTANT, TO AUG. 30	1,965.00
HOLT, JEANNINE H	OFFICE MANAGER	3,799.98
	TOTAL	$357,860.68

SENATOR GLENN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WHITE, WILLIAM R	ADMINISTRATIVE ASSISTANT, TO SEP. 20 AND FROM SEP. 22.	28,341.65
DOHERTY, DANIEL P	LEGISLATIVE DIRECTOR	24,993.48
SPECTOR, LEONARD S	PROFESSIONAL STAFF MEMBER, FROM JUN. 5 TO SEP. 13.	13,528.88
BRAZIL, HAROLD E	LEGISLATIVE COUNSEL	23,327.46
ANDREWS, WILLIAM R	LEGISLATIVE ASSISTANT	22,749.96
FURTEK, EDWARD C, JR.	LEGISLATIVE ASSISTANT	20,959.98
BUTLAND, DALE P	LEGISLATIVE ASSISTANT	20,671.50
BUTLER, ISABEL F	OFFICE MANAGER	19,170.48
BELLE, KATHY L	EXECUTIVE SECRETARY	18,592.98
VENO, MARY J	SCHEDULING SECRETARY	17,786.00
WELD, JOAN L	EXECUTIVE ASSISTANT	16,767.96
BUCKHEIT, PATRICIA J	LEGISLATIVE AIDE	13,280.46
LIPSEY, E DIANE	LEGISLATIVE AIDE	13,280.46
BLUSO, PAT	EXECUTIVE ASSISTANT	12,703.50
RODGERS, TED V	SPECIAL ASSISTANT, FROM MAY. 6	9,966.33
HUNTER, ERNESTINE J	CASEWORKER	11,336.50
BAUER, LOUIS, JR.	EXECUTIVE ASSISTANT	11,548.50
LOFTUS, JOANNE M (FORMERLY SMITH)	SECRETARY TO ADMINISTRATIVE ASSISTANT	11,548.50
STONE, KIRK S	LEGISLATIVE AIDE, FROM AUG. 24	2,312.50
CONNOLLY, KATHLEEN M	LEGISLATIVE AIDE	10,740.00
WACK, MICHAEL R	LEGISLATIVE AIDE	10,740.00
WOOD, GENEVIEVE D	STAFF ASSISTANT	10,740.00
PRENDERGAST, CATHERINE W	PRESS SECRETARY	15,801.05
MATTHEWS, SUSAN P	PRESS AIDE	9,816.48
DAVIDSON, CAROL B	STAFF ASSISTANT	9,432.00
HEDDEN, HERBERT A	LEGISLATIVE AIDE, FROM APR. 20	8,161.78
LOFTUS, JOHN M	STAFF ASSISTANT	8,770.20
CARNOHAN, SUSAN R	LEGISLATIVE AIDE	9,123.48
KLIDE, MELISSA A	ASSISTANT TO LEGISLATIVE DIRECTOR	8,907.96
RITCH, CAROLYN O	MAIL ROOM SUPERVISOR	8,199.96
MCCAULEY, PEGGY J	STAFF ASSISTANT	7,860.00
WEBER, CRAIG B	PROJECT ASSISTANT	7,860.00
DETTELBACH, BRIAN A	RESEARCH ASSISTANT, TO SEP. 22	7,393.59
MOSELEY, MARY D	CASEWORKER	7,737.48
HOPKINS, ALANA F	STAFF ASSISTANT	7,391.46
PERRY, BARBARA J	SECRETARY	7,391.46
DILLON, LINDA K	STAFF ASSISTANT	7,275.96
LOGAN, LAURA R	STAFF ASSISTANT, FROM APR. 17	4,305.20
TEMUTA, JOSHUA P	STAFF ASSISTANT, FROM JUN. 7 TO AUG. 31 AND FROM SEP. 22.	2,182.48
BARNETT, JANICE M	STAFF ASSISTANT	6,549.96
HARRIS, ROSEMARIE P	RECEPTIONIST	6,549.96
MURPHY, MARIAN	RECEPTIONIST	6,549.96
MCCREARY, CHRISTINE S	STAFF ASSISTANT	6,099.48
GORDON, KATHARINE P	STAFF ASSISTANT	6,005.46
SCHNURER, ERIC B	SPECIAL ASSISTANT, FROM JUN. 8 TO AUG. 13	2,199.99
OKLOK, KATHI A	STAFF ASSISTANT	5,763.96
GALOOSIS, CONSTANTINE C, III	STAFF ASSISTANT, TO MAY. 15	1,388.62
GROGAN, MARY J	STAFF ASSISTANT, TO SEP. 23	4,805.53
REESE, VICTORIA A	STAFF ASSISTANT	5,170.49

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SENATOR GLENN ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CORBETT, DIANE L	STAFF ASSISTANT, TO APR. 30	$768.58
PACE, SUESAN LEA	PROJECT DIRECTOR	4,446.00
BEAUMONT, PERRY H	INTERN, FROM JUN. 14 TO AUG. 27	1,603.32
CINCIONE, MATTHEW P	INTERN, FROM JUN. 15 TO AUG. 13	1,270.32
DAIKER, PAMELA A	INTERN, FROM JUN. 14 TO JUL. 24	888.32
GORDON, ANDREW D	INTERN, FROM JUN. 7 TO AUG. 13	1,451.65
GUY, JENNIFER S	INTERN, FROM JUL. 12 TO AUG. 15	736.66
MEHIN, DEBORRAH E	INTERN, FROM MAY. 25 TO AUG. 10	1,819.98
NICKMAN, DAVID K	INTERN, FROM MAY. 24 TO SEP. 15	2,426.66
KATZ, DEBORAH A	INTERN, FROM JUN. 2 TO AUG. 15	1,603.32
KURTZ, SHELLY S	INTERN, FROM JUN. 14 TO AUG. 15	1,343.32
LANDWIRTH, LISA A	INTERN, FROM JUN. 8 TO JUL. 30	1,148.33
LEONARD, ALICE A	INTERN, FROM JUN. 1 TO JUL. 2	693.33
MCCARTAN, M KAREN	INTERN, FROM JUN. 14 TO AUG. 9	1,213.32
MOYER, JACQUELINE E	INTERN, FROM JUN. 8 TO AUG. 30	1,790.33
POMEROY, HARLAN, III	INTERN, FROM JUN. 14 TO AUG. 15	1,343.32
QUIGLEY, JOAN E	INTERN, FROM JUL. 19 TO AUG. 6	389.98
SAMMON, ELLEN M	INTERN, FROM JUN. 15 TO AUG. 21	1,451.65
SCHLESINGER, EMILY	INTERN, FROM JUN. 7 TO AUG. 15	1,494.99
TIPPS, TAMGARA A	INTERN, FROM JUN. 9 TO AUG. 20	1,559.99
DENNEY, JANICE A	STAFF ASSISTANT, FROM APR. 8	2,365.99
SCHIBLER, SUSAN J	INTERN	2,558.39
MAUGLE, MARK	STAFF ASSISTANT, FROM SEP. 24	102.68
COOPER, K GEOFFREY	STAFF ASSISTANT	4,075.09
SCHENKENBERGER, MIRIAM J	STAFF ASSISTANT	2,184.00
SHAY, BRENT E	INTERN, TO JUN. 18	1,067.75
HEYDENMANN, STEVEN	INTERN, TO JUN. 15	725.82
WHITE, BRIAN	SPECIAL ASSISTANT	2,801.07
DILLON, PAUL A	INTERN, FROM MAY. 27 TO JUN. 30	196.44
LINDSKOLD, GRAYDON N	INTERN, TO JUN. 5	328.59
KIM, HARRY S	STAFF ASSISTANT	7,273.02
	TOTAL	$586,419.44

SENATOR GOLDWATER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

EISENHOWER, JUDITH C	ADMINISTRATIVE ASSISTANT	28,500.00
EISENHOWER, EARL D, JR.	NEWS DIRECTOR	27,049.98
EMERSON, J TERRY	LEGISLATIVE ASSISTANT AND COUNSEL	27,049.98
KATH, NORMA H	OFFICE MANAGER	27,049.98
SHARON, DENNIS P	SPECIAL ASSISTANT	27,049.98
DUNLAVEY, THOMAS J	CLERK	18,939.00
NORTON, O JAMES, JR.	SPECIAL ASSISTANT	17,537.41
BROWN, DALE E	SPECIAL ASSISTANT	14,790.68
SULLIVAN, MARGUERITE F	SPECIAL ASSISTANT	14,626.03
THRASHER, ELLEN M	APPOINTMENT SECRETARY	15,000.00
HASSLER, DONNI M	SPECIAL ASSISTANT, FROM JUL. 27	3,999.97
BERRY, DORIS H	DISTRICT OFFICE MANAGER	12,325.98
HERSHBERGER, WINIFRED P	CLERK	10,094.24
KRAMING, MARJORIE H	FILE ASSISTANT	9,526.50
MAGLIONE, ANNETTE P (FORMERLY FERGUSON)	CLERK	8,633.49
DUNCAN, HELEN C	CLERK	5,594.43
BRYANT, DOROTHY G	SECRETARY TO PRESS SECRETARY	8,584.98
SEITTS, MICHAEL R	CLERK	7,782.83
DUNN, MARY M	SECRETARY TO LEGISLATIVE ASSISTANT	7,773.63
AVRICK, MICHELE F	SECRETARY TO ADMINISTRATIVE ASSISTANT	7,833.00
MORRELL, DEBORAH E	DISTRICT SECRETARY	7,726.98
PHILLIPS, BETTY M	CLERK	7,726.98
ANDERSON, ERIN A	RECEPTIONIST, TO SEP. 18	5,927.59
JOHNSTON, DOLORES A	CLERK	5,292.48
LYERLA, O E	FIELD REPRESENTATIVE	5,239.98
CARDENAS, LUISA G	CLERK (COMMERCE)	4,508.64
DIXON, MELVIN M	CLERK, TO JUN. 13	1,065.27
ALTMAN, JEFF T	CLERK, FROM JUN. 14 TO AUG. 14	1,525.00
CANTOR, KIM A	CLERK, FROM APR. 19 TO JUN. 25	1,675.00
GUNTER, JEFF	INTERN, FROM JUN. 1 TO AUG. 6	1,650.00
RIEHL, GEOFFREY S	INTERN, FROM JUN. 1 TO AUG. 1	1,525.00
SHARON, PATRICK J	CLERK, FROM JUL. 22 TO AUG. 27	900.00
ARQUETTE, LISA	CLERK	4,249.98
EMERSON, MARGRIT M	CLERK	3,926.46
REINHOLD, RUTH M	CLERK	3,926.46
TROUTMAN, DOROTHY B	CLERK	3,579.96
GRUENIG, ROBERT D	CLERK	2,199.96
VANEK, THOMAS J	CLERK	1,321.23
PASTERNAK, ALICE F	CLERK	12,892.50
	TOTAL	$379,383.36

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OF THE SENATE FOR THE PERIOD APRIL 1, 1993 TO SEPTEMBER 30, 1993, UNLESS OTHERWISE INDICATED

SENATOR GORTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCCAFFREE, MARY E	ADMINISTRATIVE ASSISTANT	$27,924.96
SMITH, KIRK	PRESS SECRETARY, TO JUL. 4	12,921.58
GANLEY, MICHAEL J	STAFF ASSISTANT, FROM JUL. 1	4,500.00
THOMAS, ROBERT P	LEGISLATIVE ASSISTANT	21,249.96
CLARKE, WILLIAM H	LEGISLATIVE ASSISTANT	19,849.98
MCGETTIGAN, MARIANNE	LEGISLATIVE ASSISTANT	18,150.00
BUTTERWORTH, RITAJEAN	STATE OFFICE DIRECTOR	17,025.00
THOMAS, CONNIE L	PERSONAL SECRETARY	15,999.96
MEREDITH, ROBERT P	STAFF ASSISTANT, FROM JUN. 28 TO SEP. 12	6,604.14
WEBSTER, CLIFFORD A	LEGISLATIVE ASSISTANT	15,049.98
AGNEW, CREIGH H	LEGISLATIVE ASSISTANT	8,358.30
COODLEY, CHERYL F	LEGAL INTERN	12,549.96
AUTH, JUDY W	LEGISLATIVE SECRETARY, TO JUL. 30	5,477.76
FANNING, CHARLES T	EASTERN WASHINGTON DIRECTOR	12,274.98
PHILLIPS, CATHERINE	LEGISLATIVE ASSISTANT, FROM SEP. 7	1,599.99
WILDERMUTH, NANCEE R	ADMINISTRATOR, SPECIAL PROJECTS	11,749.98
OLSON, TERRYLE A	STAFF ASSISTANT	11,524.98
BLACKWELL, CAROL	STAFF ASSISTANT	11,424.96
PEREZ, ANNA M	STAFF ASSISTANT	11,349.96
LEE, KATHERINE W	SENIOR CITIZEN INTERN (5 USC 3371), FROM MAY. 4 TO MAY. 17	855.55
SCULLY, THOMAS A	OFFICE OPERATIONS & BUSINESS MANAGER	10,599.96
MCGAVICK, MIKE	LEGISLATIVE ASSISTANT, TO APR. 13 AND FROM APR. 25	10,474.55
RYAN, WOLLIS G	STAFF ASSISTANT	10,099.98
BOONE, VICKIE A	STAFF ASSISTANT	9,999.96
SOLHEIM, JOHN S	FIELD REPRESENTATIVE	9,949.98
GILDER, VANESSA R	RECEPTIONIST	9,600.00
FISHER, KAREN T	STAFF ASSISTANT	9,424.98
STEVEN BLOME, ANN E	STAFF ASSISTANT, CMS DIRECTOR	8,912.46
NOMAD, LINDA J	GRADUATE ASSISTANT, TO AUG. 31	7,500.00
WORDHOFF, CHARLES G	STAFF ASSISTANT	8,649.96
GOLDFARB, DANIEL P	STAFF ASSISTANT, TO MAY. 14	2,083.88
CURRY, EDWARDO L	STAFF ASSISTANT	7,849.98
DAILY, MARGARET A	STAFF ASSISTANT	7,849.98
BRIGHTON, PATRICK T	STAFF ASSISTANT, TO SEP. 12 AND FROM SEP. 16	6,300.00
ANDREWS, KIMBERLY M	STAFF ASSISTANT, TO APR. 30	1,233.33
ZIMMERMAN, TERESA J	STAFF ASSISTANT, TO AUG. 16	4,140.67
FITZGERALD, KATHARINE A	LEGISLATIVE AIDE	7,012.47
COMSTOCK, MARK R	STAFF ASSISTANT, FROM MAY. 10 TO SEP. 24	5,362.47
JENSEN, JOAN E	SPECIAL ASSISTANT TO THE CHIEF OF STAFF	6,975.00
TREACY, JOAN L B	STAFF ASSISTANT, TO APR. 30	1,083.33
BESTEMAN, CATHERINE L	STAFF ASSISTANT	6,249.96
HAZLETT, VICTORIA	STAFF ASSISTANT	6,124.98
DIRKS, BRIAN G	STAFF ASSISTANT, TO MAY. 31	1,916.66
FRY, DEBORAH L	STAFF ASSISTANT, FROM AUG. 16	1,374.99
BACHARACH, GUSTAVE M	SENIOR INTERN, FROM SEP. 1	833.33
GALSTAD, GRETCHEN G	STAFF ASSISTANT, FROM MAY. 10 TO AUG. 13	2,402.75
SMITH, ANDREA E	STAFF ASSISTANT, FROM MAY. 17 TO AUG. 24	2,722.20
TREACY, MICHAEL F, JR.	STAFF ASSISTANT, FROM AUG. 11	1,388.88
TAYLOR, BROOKE B	STAFF ASSISTANT	4,604.43
RENOUARD, TIMOTHY J	STAFF ASSISTANT	4,433.30
AMELUXEN, ELIZABETH L	INTERN, FROM AUG. 2 TO AUG. 30	660.55
GUENTHER, KURT D	INTERN, FROM AUG. 2 TO AUG. 30	660.55
HECKENDORN, GERALDINE A	INTERN, FROM SEP. 1	683.33
JOHNSON, LAURIE M	INTERN, FROM SEP. 1	683.33
MANGAN, BRENDAN T	INTERN, FROM JUL. 1 TO JUL. 31	683.33
MULLIN, STEPHEN F	INTERN, FROM JUN. 1 TO JUN. 30	683.33
PRICE, JOHN F	INTERN, FROM JUN. 1 TO JUN. 30	683.33
SUMRALL, KAREN E	INTERN, FROM JUL. 1 TO JUL. 31	683.33
FANNING, SHIRLEY J	CASEWORKER	3,924.96
BERVAR, BIRNEY B	STAFF ASSISTANT, FROM JUN. 1 TO AUG. 6 AND FROM AUG. 23	2,886.09
BLACKWELL, BRYAN E	STAFF ASSISTANT, FROM APR. 23 TO MAY. 21	483.32
BOONE, ROBIN	STAFF ASSISTANT, FROM APR. 23 TO MAY. 21	483.32
BAIRD, EDGAR A	SENIOR INTERN, FROM JUL. 1	1,299.99
BERMAN, GEORGIA M	SENIOR CITIZEN INTERN, TO JUN. 30	1,299.99
CHISHOLM, JENNIFER M	STAFF ASSISTANT, TO APR. 12	166.66
MILLER, CREIGHTON S	SENIOR INTERN, FROM APR. 13 TO JUN. 30	1,083.31
BLUECHEL, GORDON B	STAFF ASSISTANT, FROM SEP. 28	33.33
GAYTON, CYNTHIA M	STAFF ASSISTANT, FROM MAY. 20	3,357.19
REED, GERALDINE S	STAFF ASSISTANT	799.96
JARRETT, BETH	STAFF ASSISTANT	5,176.33
FLEISHMAN, SANDRA B	STAFF ASSISTANT, FROM AUG. 1 TO AUG. 31	2,500.00
CUMMINS, P SCOTT	STAFF ASSISTANT, FROM APR. 5 TO APR. 15	152.77
	TOTAL	$452,746.72

SENATOR GRASSLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LUDWICIAK, ROBERT J	ADMINISTRATIVE ASSISTANT	26,666.64
JARVIS, CHARLES W	LEGISLATIVE DIRECTOR	16,999.98
WILLEY, MYTHE	IOWA ADMINISTRATOR	21,750.00
CONROY, JAMES B	SPECIAL ASSISTANT	19,049.96

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR GRASSLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HUBBLE, BEVERLY K	PRESS SECRETARY	$17,499.96
GOODMAN, YVONNE R O	EXECUTIVE SECRETARY	16,374.98
HOLLYWOOD, SUSAN A	LEGISLATIVE ASSISTANT	16,500.00
HEIFNER, LEWIS E	DISTRICT FIELD REPRESENTATIVE	13,860.00
WULFF, HENRY C	DISTRICT FIELD REPRESENTATIVE	13,860.00
BURGER, BETTY M	CHIEF CASEWORKER	13,799.96
CUNNINGHAM, KENNETH C	LEGISLATIVE ASSISTANT	12,749.98
DEKER, WENDY S	CMS MANAGER	12,375.00
KOLESNIK, KRIS J	LEGISLATIVE ASSISTANT	11,999.96
HANSMEIER, M ERIC	LEGISLATIVE ASSISTANT, TO AUG. 5	7,725.66
THOMASSON, SARA L	LEGISLATIVE ASSISTANT	10,679.13
HUFFMAN, DONALD B	CMS OPERATOR	11,451.90
LANGER, DUNDEANA K (FORMERLY KOKJOHN)	LEGISLATIVE ASSISTANT	9,933.30
SWANSON, JANICE	DISTRICT FIELD REPRESENTATIVE	10,700.00
MAISTROS, ROBERT P	ASSISTANT PRESS SECRETARY	10,451.36
MAXWELL, NANCY M	LEGISLATIVE CORRESPONDENT	10,499.96
STWHORST, THOMAS J	APPOINTMENT SECRETARY/SCHEDULER	10,299.98
FITZGIBBONS, M JEAN	LEGISLATIVE CORRESPONDENT	8,706.30
RENAUD, ROBERT	SPECIAL FIELD REPRESENTATIVE, FROM JUL. 28	2,939.99
BINNIE, BARBARA	FIELD REPRESENTATIVE/CASEWORKER	8,000.00
PAPE, MARILYN B	OFFICE MANAGER/CASEWORKER	7,656.00
WHITTAKER, CINTHYA P	CMS SPECIALIST	6,899.98
ROGERS, NANCY B	OFFICE MANAGER/CASEWORKER, TO APR. 30	1,046.00
CASE, SUZANNE M	CASE WORKER - U S SENATE REGIONAL OFFICE	5,658.98
SKUBINNA, MARTIN L	LEGISLATIVE CORRESPONDENT	6,849.96
ROBINSON, RICHARD C, JR.	MAIL COORDINATOR	6,400.00
BURNS, KATHRYN	RECEPTIONIST	6,316.46
PLATT, JUDITH L	CASE WORKER / OFFICE MANAGER, FROM APR. 30	5,123.85
CHITTENDEN, DOROTHY J	CASEWORKER	5,849.96
STEWART, LINDA K	CASEWORKER	5,849.96
ZIMSER, LISA J	RECEPTIONIST	5,650.00
BLACK, FRANKLIN A	SENIOR CITIZEN INTERN, FROM MAY. 17 TO MAY. 21 AND FROM AUG. 1 TO AUG. 15	521.44
BERNSTINE, JUDY M	INTERN, FROM MAY. 24 TO JUL. 2	780.00
COOL, KEVIN	INTERN, TO APR. 29	580.00
DAVIDSON, RICHARD H	SENATE INTERN, FROM JUL. 6 TO AUG. 18	660.00
DENGER, LARRY A	INTERN, FROM MAY. 24 TO JUL. 2	780.00
FISHER, THOMAS G, JR.	INTERN, FROM MAY. 24 TO JUL. 2	780.00
GABBERT, LESLEY A	INTERN, TO MAY. 21	780.00
HAUS, ROBERT J	STAFF INTERN, FROM AUG. 23	1,020.00
HESS, JANET B	INTERN, TO MAY. 21	760.00
JUTAMA, SALLY	INTERN, FROM JUN. 7 TO JUL. 2	1,020.00
LARSON, JAMES M	INTERN, TO MAY. 28	520.00
PETERSON, STEPHEN V	INTERN, TO MAY. 13	1,160.00
SIEBENMANN, JOHN H	STAFF INTERN, FROM AUG. 25	860.00
STILL, HALLIE E	INTERN, FROM MAY. 24 TO JUL. 2	720.00
TAIT, SUSAN K	INTERN, FROM APR. 30 TO AUG. 13	780.00
THUOMA SAMUEL A	INTERN, FROM MAY. 24 TO JUL. 2	2,080.00
WEEKLEY, RANDY	STAFF ASSISTANT, FROM AUG. 10 TO SEP. 29	780.00
WHISENAND, SHERILL E	INTERN (PRESS DUTIES), FROM AUG. 16	1,000.00
WOHLFEIL, SHELLI	STAFF ASSISTANT, TO MAY. 31	900.00
VON BOESELAGER, KRISTIN	CMS OPERATOR	1,200.00
WARREN, CORRINE E	CMS OPERATOR	2,675.00
HANSFIELD, CHERYL L	ADMINISTRATIVE SECRETARY, FROM SEP. 20	2,675.00
WEST, JADE C	STAFF ASSISTANT, FROM AUG. 13	60.25
WHITE, HELEN C	STAFF ASSISTANT, FROM AUG. 13	2,462.92
		2,462.92
	TOTAL	$460,828.76

SENATOR HART (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SEAWELL, M BUIE	ADMINISTRATIVE ASSISTANT, FROM AUG. 30	4,906.33
SMITH, LARRY K	ADMINISTRATIVE ASSISTANT, TO SEP. 3	22,391.95
BUSHKIN, KATHRYN A	PRESS SECRETARY	22,269.96
HAMRIN, ROBERT D	ECONOMIST AND ASSISTANT ON BUDGET COMMITTEE	21,999.96
LIND, WILLIAM S	LEGISLATIVE ASSISTANT (ARMED SERVICES)	18,339.96
SAUNDERS, STEPHEN C	LEGISLATIVE ASSISTANT	18,339.96
VANCE, ELSIE M	EXECUTIVE ASSISTANT	16,167.46
BROWN, ROSS S	SPEECH WRITER, TO AUG. 22	12,122.17
CORDOVA, FELIX S	COLORADO STAFF ASSISTANT	14,556.96
SHORE, WILLIAM H	LEGISLATIVE ASSISTANT	13,362.00
KOENN, NANCY F	STAFF ASSISTANT, FROM JUN. 3 TO AUG. 30	2,054.09
KAMLET, CAROLYN T	LEGISLATIVE ASSISTANT	9,582.31
FURNISS, SUSAN M	DIRECTOR OF COLORADO OFFICE	11,714.00
MATTLES, PAUL M	PRESS SECRETARY	10,741.98
GLEASON, THOMAS J	STAFF ASSISTANT	10,276.00
SNACKELFORD, LAURA L	COLORADO OFFICE MANAGER	10,276.00
ROLEN, BILL L	COLORADO STAFF ASSISTANT	9,096.96
BROWN, BENJAMIN A	LEGISLATIVE ASSISTANT, TO APR. 30	3,659.33
MATHEWS, LAURIE A	STAFF ASSISTANT	9,955.96
HUTCHERSON, BEVERLY K	STAFF ASSISTANT	9,432.00
NEALY, JANE M	STAFF ASSISTANT	7,345.65

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OF THE SENATE FOR THE PERIOD APRIL 1, 1992 TO SEPTEMBER 30, 1992, UNLESS OTHERWISE INDICATED

SENATOR DOLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DILLON, BRENDA B	STAFF ASSISTANT (ENVIRONMENT & PUBLIC WORKS)...	$8,068.73
GAITER, SANDRA M	COLORADO STAFF ASSISTANT...	8,770.98
ALEXANDER, DANA A	ASSISTANT PRESS SECRETARY...	7,294.96
ELLERMAN, BEVERLY M	STAFF ASSISTANT...	8,260.60
ROHALA, KAREN J	STAFF ASSISTANT...	8,253.00
WHITSETT, HAZEL J	STAFF ASSISTANT...	8,253.00
RICE, PATRICIA M	OFFICE MANAGER, TO SEP. 27 AND FROM SEP. 29...	7,100.16
STEPHENS, LISA G	STAFF ASSISTANT, FROM JUL. 6...	3,777.57
HALE, ALLAN L	STAFF ASSISTANT, TO SEP. 4...	6,724.64
MURRAY, PAUL E	STAFF ASSISTANT...	6,612.14
SEWAR, JOHN P. JR.	STAFF ASSISTANT, TO SEP. 27 AND FROM SEP. 29...	6,350.13
MORGAN, NANCY E	STAFF ASSISTANT, TO AUG. 15...	5,325.75
EASTEP, KAREN M (FORMERLY SKINNER)	STAFF ASSISTANT...	6,969.48
JONES, EVA L	SECRETARY...	5,935.84
KRAM, CYNTHIA R	STAFF ASSISTANT, TO JUN. 15...	2,666.65
WITKA, CAROLE A	STAFF ASSISTANT, FROM JUN. 16...	3,784.15
CROMER, MARY S	STAFF ASSISTANT...	6,280.00
JAQUEZ, CHRISTINE	COLORADO STAFF ASSISTANT...	6,236.46
BEALS, JUDITH E	STAFF ASSISTANT, TO JUL. 9...	3,600.91
BROOKS, ELIZABETH L	STAFF ASSISTANT, TO AUG. 31...	5,152.90
BIRSCHFELD, LAURA E	LEGISLATIVE CORRESPONDENT, FROM AUG. 30...	1,160.01
LACKNER, ROBERT S	STAFF ASSISTANT, FROM JUN. 1...	6,122.32
MCRINNIE, DAVID E	STAFF ASSISTANT, FROM JUN. 29 TO SEP. 27 AND FROM SEP. 29...	3,194.78
ROSS, SUSAN	STAFF ASSISTANT, TO AUG. 13...	4,561.36
BROOKS, AMY M	STAFF ASSISTANT, FROM AUG. 9 TO SEP. 7...	996.05
MCRINNIE, LINDA A	STAFF ASSISTANT, FROM SEP. 15...	540.00
RENNER, TRICIA M	STAFF ASSISTANT, FROM AUG. 24...	1,269.29
PRETTYMAN, SANDRA L	TYPIST, TO JUN. 25...	1,935.16
BARLEY, LINDA M	STAFF ASSISTANT, FROM JUN. 6...	1,702.97
BORRELLY, IRENE L	STAFF ASSISTANT, TO JUN. 2...	902.43
	TOTAL	$401,191.49

SENATOR HATCH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MADSEN, FRANCIS A. JR.	ADMINISTRATIVE ASSISTANT...	28,500.00
PARRY, THOMAS D	EXECUTIVE ASSISTANT AND CHIEF COUNSEL...	27,069.98
MADDOW, JOHN M	LEGISLATIVE DIRECTOR...	25,357.74
LOOS, WILLIAM C	DIRECTOR, STATE OFFICE...	22,500.00
MADSEN, RONALD E	LEGISLATIVE ASSISTANT, TO APR. 29 AND FROM SEP. 1...	6,063.33
SMITH, JOSIAH P	PRESS SECRETARY...	18,670.61
BILTON, STEVEN L	LEGISLATIVE ASSISTANT, TO JUL. 1...	9,100.00
DENNETT, GARLAND L	DIRECTOR-CONSTITUENT SERVICES...	16,500.00
ALLEN, KAREN J	CHS DIRECTOR, TO SEP. 9...	13,833.33
JACKSON, DAVID R	LEGISLATIVE ASSISTANT, TO MAY. 2...	2,599.10
REIFERT, MARY L	SECRETARY...	12,763.50
MARTIN, JACK W	STAFF ASSISTANT...	12,999.96
BENNETT, JARET R	EXECUTIVE DIRECTOR...	12,499.98
NEWTON, JOYCE E	CONSTITUENT SPECIALIST...	11,499.96
LEEDING, MARY K	SECRETARY...	10,500.00
SAWKINS, SUSAN L	RECEPTIONIST...	9,349.97
MATTHEWS, SHARON R	LEGISLATIVE ASSISTANT, FROM JUN. 7 TO AUG. 31...	6,666.65
ROSE, GINA SAVOCA (FORMERLY SAVOCA)	ASSISTANT PRESS SECRETARY...	9,333.12
FUGAL, SUSAN	SECRETARY...	9,499.96
BUNLER, DAVID	STAFF ASSISTANT, TO JUN. 22...	6,050.00
ADKINS, SHERRY P	CONSTITUENT SPECIALIST...	6,499.96
NASH, RICHARD B	INTERN...	999.96
BLACK, DONNA	SECRETARY...	6,966.65
ARMSTRONG, NANCY	SECRETARY, TO MAY. 20...	2,083.33
MEAPS, DAVID A	INTERN...	1,500.00
HOLMGREN, NORMA S	OGDEN DIRECTOR...	1,500.00
HUNT, CHERYL	RECEPTIONIST, TO APR. 6...	269.99
HUNTER, JARINE C	LEGISLATIVE CORRESPONDENT, TO SEP. 15...	6,016.99
LARSEN, LEWIS F	LEGISLATIVE CORRESPONDENT...	1,500.00
WARD, LISA A	RECEPTIONIST...	6,499.96
STAIB, W CHARLES	MAIL CLERK...	6,617.99
GERIELI, STEPHEN R	SECRETARY STAFF ASSISTANT, FROM SEP. 28...	62.77
MONTOYA, PATSY	SECRETARY...	6,600.00
BUNDY, HEIDI L	CHS OPERATOR, TO SEP. 9...	1,516.63
RICKS, MOLLY	CENTRAL UTAH DIRECTOR...	6,499.96
FLOSS, LISA	CHS OPERATOR, TO MAY. 31...	2,124.99
PARRISH, ELISE	RECEPTIONIST...	6,499.96
BARKER, PHILIP D	LAW CLERK, FROM JUL. 6 TO AUG. 31...	1,633.33
EDDINGTON, RACHEL J	SECRETARY, FROM AUG. 24...	1,233.33
ROMANO, LISA M	CHS OPERATOR, TO AUG. 2...	2,007.20
BRADFORD, ROBIN C	SECRETARY, FROM MAY. 1 TO JUN. 30...	1,772.21
PARRISH, BLAKE S	STAFF ASSISTANT, FROM MAY. 11 TO JUN. 6...	639.99
WRIGHT, BRENT D	PAGE, FROM JUN. 1 TO JUL. 31...	1,515.00

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SENATOR GATES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BROWN, LIZ R		
CONDIE, ELIZABETH J	1YTD83, FROM JUL. 12 TO AUG. 20	$700.00
COVEY, MARY J	1YTD83, TO APR. 20	1,500.00
CRAIG, JOE D	1YTD83, FROM JUN. 1 TO AUG. 14	1,500.00
ECCLES, CLISTA R	1YTD83, FROM JUN. 16 TO AUG. 13	1,200.00
HOLLSTEIN, MARK C	1YTD83, FROM JUL. 19 TO AUG. 13	500.00
HOLMES, SUELLI A	1YTD83, FROM JUN. 16 TO AUG. 13	1,200.00
JOHNSON, DAVID B	1YTD83, FROM SEP. 30	30.00
JOHNSON, LEONARD W	1YTD83, FROM APR. 5 TO JUN. 1	1,140.00
MARTINEAU, CELINDA	1YTD83, FROM MAY. 6 TO JUN. 30	1,030.00
MCMURDIE, CRISTI B	1YTD83, TO JUN. 8	1,360.00
MESSERLY, KRISTINE R	1YTD83, TO MAY. 20	1,140.00
MILLER, ROBERT C	1YTD83, FROM MAY. 10 TO AUG. 13	1,000.00
PARRISH, JENNIFER	1YTD83, FROM MAY. 1 TO MAY. 11	100.00
PARRISH, JENNIFER	1YTD83, FROM AUG. 10 TO AUG. 27	200.00
PAYNE, NANCY G	1YTD83, FROM AUG. 1 TO AUG. 12	220.00
PRATT, LESLIE R	1YTD83, FROM MAY. 6 TO JUN. 30	1,030.00
TIBBS, ROBERT W	1YTD83, FROM JUN. 16 TO AUG. 13	1,200.00
WHITE, PATRICK R	1YTD83(S10), TO JUN. 6	1,120.00
DAY, MARGARET	1YTD83, FROM SEP. 13	1,000.00
MARSHALL, ROBYN	SECRETARY-RECEPTIONIST	360.00
ROLF, JEANNINE D	RECEPTIONIST STAFF ASSISTANT	3,250.00
LOVELL, ROSE A	OFFICE MANAGER	3,000.00
WHITE, HELEN C	STAFF ASSISTANT, FROM APR. 16 TO JUL. 31	3,750.00
	STAFF ASSISTANT, FROM AUG. 2	1,610.00
		819.45
	TOTAL	$$28,111.00

SENATOR GATTILO (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FRANK, GERALD W	ADMINISTRATIVE ASSISTANT	20,500.00
GETMAN, THOMAS G	LEGISLATIVE ASSISTANT (APPROPRIATIONS	21,063.51
JOHNSON, THOMAS J W	FIELD REPRESENTATIVE	17,545.16
LONG, SUSAN T	STAFF ASSISTANT, FROM SEP. 26	369.00
RAFF, RAY L	FIELD REPRESENTATIVE	18,530.00
RUDDER, ANN D	STAFF ASSISTANT	13,200.01
SEMPRILL, JAMES W	DIRECTIVE ASSISTANT	15,111.06
ROLF, RICHARD S	PRESS SECRETARY	23,016.15
TINEY, BARRY J	LEGISLATIVE ASSISTANT, FROM JUN. 1	6,073.31
STEVENS, RANDY R	LEGISLATIVE ASSISTANT	18,229.10
GIBBS, THOMAS D	LEGISLATIVE ASSISTANT	12,000.01
WILBUR, PATRICIA A	SECRETARY	12,000.01
LEVICK, CAROLYN D	COMPUTER COMMUNICATIONS SPECIALIST	12,076.92
LAMOS, JANET L	PERSONAL SECRETARY	11,273.10
REEDY, SUZANNE D	CASEWORKER	8,616.60
LUTZ, NELLIE	OFFICE ASSISTANT	9,159.96
BRADBERRY, LOIS J	CASEWORKER	9,039.96
ARNOLD, JEFFREY D	STAFF ASSISTANT	10,399.96
SEBASTY, MARY A	LEGISLATIVE ASSISTANT	9,776.96
CROW, ARNETT L	SECRETARY	12,063.10
MACINNIS, THOMAS J	PRESS SECRETARY, TO AUG. 31	8,536.61
CRAWFORD, ELOISE G	STAFF ASSISTANT	9,519.61
ENGLISH, JEROME D	STAFF ASSISTANT	9,519.61
BAKER, MARY A	SECRETARY	9,159.96
JOHNSON, LAUREEN J	CASEWORKER, TO JUL. 31	7,937.66
MONDELLO, JUANITO D	PERSONAL SECRETARY	9,153.61
BOOTHE, JEFFREY F	LEGISLATIVE ASSISTANT, TO MAY. 31	9,519.61
SMITH, LISA L	SECRETARY	9,519.96
WATERMAN, CAROL A	SECRETARY	9,519.96
HIGGINS, CRAIG A	STAFF ASSISTANT	9,519.96
GLEN, LAVELLE	STAFF ASSISTANT	9,519.96
TORTORARIAN, GAIL I	RECEPTIONIST	7,799.96
PICKELL, LILITH V	SECRETARY	7,279.96
BAER, LINDA M	STAFF ASSISTANT	9,759.61
HOWARD, MARGARET G	SECRETARY	9,999.96
BRAXTON, ROBIN L	SECRETARY, TO SEP. 16	7,119.96
WILFONG, KITTI J	SECRETARY, FROM SEP. 21	1,561.57
SCRAUB, JUAN E	CASEWORKER	7,799.22
CALL, CHRISTOPHER D	STAFF ASSISTANT	8,619.61
SCHAD, MYRTLE C	SECRETARY	9,639.96
GUNTER, WALLACE J	PRESS ASSISTANT	7,999.96
PRATT, ELIZABETH L	STAFF ASSISTANT, TO JUN. 22	7,999.96
CORRIGAN, LEE L	SECRETARY, TO MAY. 31	7,176.96
		7,166.66
	TOTAL	$$$7,991.02

SENATOR DOMENICI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

RICA, JOAN L	ADMINISTRATIVE ASSISTANT-ORLANDO	26,383.66
RICCI, HENRY M	PRESS SECRETARY	23,999.96
SWEET, STUART J	LEGISLATIVE DIRECTOR	23,999.96
BRESLIN, PETER J	DISTRICT FIELD REPRESENTATIVE	23,691.96
ROBERTS, RUSSELL L	DISTRICT REPRESENTATIVE	13,963.66

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SENATOR HAWKINS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SCHULTZ, DUANE C	DISTRICT REPRESENTATIVE	$12,062.46
ROUTSOUNPAS, ALICE J	OFFICE MANAGER	13,944.40
CAPTAIN, SYDNEY S	SENIOR INTERN, FROM MAY. 16 TO MAY. 29	972.22
DUDINSKY, JOHN, JR.	LEGISLATIVE ASSISTANT	12,499.98
RUSHTON, ROBIN J	LEGISLATIVE ASSISTANT	11,749.98
SHELTON, JANICE L	PERSONAL SECRETARY	11,250.00
HELM, ROSALIE W	APPOINTMENTS SECRETARY	10,249.98
DEMETREE, ELISA A	LEGISLATIVE ASSISTANT, TO AUG. 22	7,888.86
GENCARELLI, DAVID F	LEGISLATIVE ASSISTANT	8,999.96
RODENBERG, JAMES C	SPECIAL OFFICER, POLICE FORCE	8,214.75
SWARTZ, BARBARA L	OFFICE MANAGER/BOOKKEEPER	4,750.00
POPONSKY, MICHELLE B	LEGISLATIVE CORRESPONDENT - SUPERVISOR/TEMPORARY, FROM JUL. 8.	4,380.54
		9,499.98
SHOULTZ, DAVID G	LEGISLATIVE ASSISTANT	7,876.99
DUCKWORTH, CAROL A	EXECYTUVE SECRETARY/ASSISANT	9,000.00
EVANS, CHRISTINA H	PRESS ASSISTANT	9,000.00
SAULS, MICHAEL L	LEGISLATIVE \SSISTANT	8,349.97
CARTWRIGHT, RUSSELL S	SPECIAL ASS;STANT	8,749.98
DE LA MILERA, MARIA	SPECIAL ASSISTANT	8,749.98
KENKEL, MARY	PRESS ASSISTANT	6,194.44
BENOIT, JOHN A, III	OFFICE ASSISTANT/MAIL CLERK	8,499.96
DONOVAN, TERESA L	LEGISLATIVE ASSISTANT	8,499.96
SIKES, CRAIG A	CASEWORKER	8,250.00
CARTER, MARGARET A	SPECIAL ASSISTANT	8,250.00
PHILLIPS, CHARLOTTE A	CMS OPERATOR	5,774.99
ZVOSEC, CHRISTINE L	LEGISLATIVE CORRESPONDENT, TO AUG. 6	5,377.76
FRY, MARGUERITE L	STAFF ASSISTANT, TO AUG. 1	7,749.96
HOFFMAN, MARCY B	CMS SUPERVISOR/FLORIDA	7,249.98
ELDRIDGE, ALEXANDRA P	CASEWORKER	1,772.21
LEWYN, MARC J	LEGISLATIVE CORRESPONDENT, TO MAY. 14	6,611.07
ALLEN, PATRICIA P	SECRETARY, TO SEP. 20	6,769.44
CAIN, JUDY S	CASEWORKER	6,999.96
MCNAMARA, THOMAS M	CASEWORKER	6,291.63
GRIFFIN, SANDRA F	STAFF ASSISTANT	6,520.81
HASTINGS, MARY K	RECEPTIONIST	6,750.00
HYNSON, DONNA L	CMS OPERATOR	6,750.00
PRICE, RODERICK B	CMS OPERATOR	6,750.00
SMITH, PAMELA H	STAFF ASSISTANT	6,750.00
WINSEMANN, WILLIAM H. III	LEGISLATIVE CORRESPONDENT	6,355.53
READ, PAULA M	SECRETARY, TO SEP. 22 AND FROM SEP. 27	6,499.98
SPRING, HERBERT B	LEGISLATIVE CORRESPONDENT	6,499.98
TERRILL, CHARLES E	CMS OPERATOR	2,897.21
ARNOLD, MARY E	RECEPTIONIST, TO APR. 30 AND FROM JUN. 1 TO JUN. 22 AND FROM AUG. 3.	6,249.96
	CASEWORKER	6,249.96
CONKLIN, PATRICIA B	RECEPTIONIST/TYPIST	6,249.96
MADDY, JILL	SECRETARY/TYPIST	6,249.96
MANTLE, WANDA C	LEGISLATIVE CORRESPONDENT	4,666.66
WILLIAMS, EGORY E	CMS OPERATOR/CASE WORKER, TO AUG. 20	5,166.66
BIVINS, SHARRY A	RECEPTIONIST, FROM APR. 26	5,308.32
CAUGHEY, JULIA H	SECRETARY/TYPIST	
DIGIOVANNI, SANDRA A (FORMERLY REED)	CMS OPERATOR	6,000.00
MUNNELL, ALAN G	RECEPTIONIST, TO APR. 23	766.66
SCOTT, CYNTHIA T	CMS OPERATOR	5,769.42
ST DENIS, DEBORAH A	RECEPTIONIST/SECRETARY, FROM MAY. 17	4,727.76
BRAVO, B F	MAIL CLERK - FULL TIME, FROM APR. 5	5,118.56
COSTA, PETER D	RECEPTIONIST/TYPIST	5,519.40
MASSIF, DENISE J	CLERK-TEMPORARY, TO MAY. 14 AND FROM JUN. 15	2,779.76
WORTHINGTON, DALE K	SECRETARY - RECEPTIONIST, TO APR. 23	670.83
ALPONSO, NANCY M	CLERK	4,999.98
IDE, MATTHEW J	CMS OPERATOR, FROM AUG. 23	1,002.77
CHAMBERS, PAULA	CRT OPERATOR, TO MAY. 14	1,161.10
MURAT, DEBRA D	MAIL CLERK TEMPORARY, FROM APR. 27 TO MAY. 10	357.77
KRASNEY, JEFFREY L	CMS OPERATOR, TO AUG. 20	2,321.64
LERMAN, MELISSA	SECRETARY	3,487.00
ROSS, IDA JANE	CMS PART TIME, FROM APR. 26	2,927.74
COOPER, ANGELIA C	CLERK-TEMPORARY, FROM JUN. 3 TO AUG. 20	1,408.32
CRIST, MANETTE D	CLERK	3,000.00
BRIGHAM, KEVIN	INTERN	2,214.99
NICHOLS, JENNIFER D	INTERN, FROM MAY. 19 TO JUL. 2	635.54
LOBLEY, JANE A	INTERN, TO AUG. 15	1,747.48
BELL, DAVID G	INTERN, TO APR. 26	325.00
LEBAU, STEPHEN B	OFFICE ASSISTANT, TO AUG. 12	1,539.99
SURRAN, CARL W	INTERN, TO JUN. 15	866.65
CLARK, BRADFORD B	INTERN, TO MAY. 19	566.21
HARPER, CYNTHIA J	INTERN, FROM JUN. 17 TO AUG. 15	681.76
ROGERS, MARSHA E	CASE WORKER	6,691.02
ENGLE, ROBERT C	CMS OPERATOR, TO MAY. 20	1,292.04
ENGELMANN, BEVERLY A	CMS OPERATOR, FROM APR. 27 TO MAY. 14	339.99
ALVAREZ-BENOIT, SANDRALEE A	CMS OPERATOR (PART-TIME), TO APR. 26	491.11
ANDREWS, KIMBERLY M	CMS OPERATOR, FROM APR. 20 TO MAY. 14	433.32
HILL, MICHEAL E	TOTAL	$528,791.87

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR HAYAKAWA (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WHITE, PATRICIA F	ADMINISTRATIVE ASSISTANT	$25,080.00
RUSHING, MARGARET P	OFFICE MANAGER	21,917.47
COPLEN, KEITH E	DIRECTOR OF SPECIAL PROJECTS	23,981.46
STEINER, PHYLLIS J	STATE DIRECTOR	19,193.55
FISCHER, BARBARA J	LEGISLATIVE ASSISTANT	16,670.82
LAVINE, SHIRLEY M	MEDIA DIRECTOR	17,255.54
BAKER, LAURIE A	PERSONAL SECRETARY	16,506.94
PELTIER, JASON E	LEGISLATIVE ASSISTANT	14,288.49
HUSSIE, GRACE E	LEGISLATIVE ASSISTANT, TO SEP. 6	13,910.41
JEFFRIES, MAXINE	PRESS SECRETARY	14,749.96
KIDNEY, BRIAN D	LEGISLATIVE ASSISTANT	12,713.86
MAY, DIANE E	LEGISLATIVE STAFF AIDE	13,106.93
KRAFT, BRIAN H	DIRECTOR - SPECIAL SERVICES	13,849.96
KRESSE, JOHN R	LEGISLATIVE AIDE	12,419.40
DIAMOND, STANLEY	SPECIAL ASSISTANT TO THE SENATOR	13,551.96
WALKER, VICTORIA	ARCHIVIST, FROM APR. 26	10,339.99
NEBEKER, NANCY E	LEGISLATIVE AIDE	11,474.99
MOORE, ANNE H	LEGISLATIVE AIDE, TO SEP. 1	6,954.29
MARSTON, JEFFREY I	FIELD REPRESENTATIVE/OFFICE MANAGER-SD	12,499.98
YODER, ERIC E	LEGISLATIVE CORRESPONDENT	11,633.30
BRAZIER, GEORGE W	LEGISLATIVE AIDE	8,609.15
GRAVES, E M	DIRECTOR CONSTITUENCY PROGRAMS	12,000.00
MEYER, EDWIN K	OFFICE MANAGER	11,250.00
HOPKINS, MARIAN E	LEGISLATIVE AIDE	9,275.01
ALTON, ANN R	CONSTITUENT SERVICE REPRESENTATIVE	10,999.98
GREEN, KENNETH R	CONSTITUENT SERVICE REPRESENTATIVE	10,924.97
LANE, GRANT K	SUPERVISOR, COMPUTER-OUTPUT	9,658.32
THEIRBAH, ELIZABETH J	SCHEDULING SECRETARY	9,506.31
SONKEN, LORI J	LEGISLATIVE AIDE	9,357.14
NIRENBERG, DARRYL D	LEGISLATIVE AIDE	8,256.33
GENTLE, JANICE S	FIELD REPRESENTATIVE/OFFICE MANAGER-FRES, TO APR. 27.	1,571.99
HORIMOTO, JEAN H	FIELD REPRESENTATIVE	9,750.00
HILL, MICHEAL E	LEGISLATIVE STAFF AIDE	8,536.10
ORPIN, CHERYL A	LEGISLATIVE CORRESPONDENT	8,791.63
SAUCIER, DONNA M	STAFF ASSISTANT	8,505.51
SANDIFER, RICHARD F	LEGISLATIVE AIDE	8,509.81
KRESSE, AMY H (FORMERLY HALL)	LEGISLATIVE AIDE	8,135.25
CLEVELAND, DOLORES B	STAFF ASSISTANT, FROM APR. 7 TO MAY. 7	1,550.00
POIRIER, WILLIAM C	STAFF ASSISTANT, FROM APR. 7 TO MAY. 7	1,550.00
MAXWELL, BRIAN D	STAFF AIDE	8,452.75
PALMER, HAROLD D, III	PRESS ASSISTANT	7,955.55
BAKER, LAURIE A	STAFF ASSISTANT, FROM APR. 30 TO JUL. 31	4,461.51
BOWEN, MELANIE H	CONSTITUENT SERVICES REPRESENTATIVE	8,610.00
ANDRADEZ, RUTH C	RECEPTIONIST	7,752.73
MOONEY, FRANCES A	STAFF AIDE	7,791.65
NICHOLS, LISA S	LEGISLATIVE AIDE, TO JUN. 14	3,382.61
JOSEPH, KATHRYN A	STAFF AIDE	5,998.58
PIETSCH, THOMAS R	STAFF AIDE, FROM APR. 21	5,580.52
DOWNING, CHERYL S	CONSTITUENT SERVICE REPRESENTATIVE	7,749.96
KIELY, MAUREEN A	STAFF AIDE, TO AUG. 20	5,988.87
LAUBINGER, KURT E	STAFF AIDE, TO MAY. 26	2,395.55
EDMONSTON, CRAIG A	STAFF ASSISTANT, FROM JUN. 14	3,816.66
CORRIGAN, CHRISTINA E	LEGISLATIVE AIDE, TO MAY. 31	2,429.32
LALLY, SUZANNE M	RECEPTIONIST, FROM AUG. 5	1,797.20
SACHSE, KATHLEEN	OFFICE MANAGER	6,849.96
DIEFENBACH, RICHARD P	STAFF ASSISTANT, TO AUG. 14	4,056.93
MALONE, ERIN	CONSTITUENT SERVICE REPRESENTATIVE, TO JUL. 9	3,712.50
EBY, EUGENIA E	STAFF ASSISTANT	6,251.35
ESTRELLA, RENEE L	CONSTITUENT SERVICE REPRESENTATIVE, FROM JUL. 1	3,249.98
RIDGEWAY, ELIZABETH	SECRETARY/RECEPTIONIST	6,495.96
MEGLIO, ELIZABETH F	SECRETARY/RECEPTIONIST	6,249.96
HODGES, MARJORIE	RECEPTIONIST, FROM AUG. 23	1,161.10
STADLINGER, DIANE D	ASSISTANT TO DIRECTOR SPECIAL PROJECTS	4,561.50
LAROSA, GREGORY C	STAFF AIDE, FROM JUN. 17 TO AUG. 1	812.48
HAMMOND, MICHAEL E	STAFF ASSISTANT	2,100.01
UNDERWOOD, SHIRLEY A	STAFF AIDE	4,502.76
	TOTAL	$593,012.82

SENATOR HEFLIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOUSE, WILLIAM M	ADMINISTRATIVE ASSISTANT	28,166.64
GARDINER, WILLIAM F	ADMINISTRATIVE AIDE	26,799.96
MITCHELL, CHARLES R	LEGISLATIVE ASSISTANT	26,799.96
BETENBAUGH, GEORGE C	LEGISLATIVE ASSISTANT	21,150.00
STANSEL, MARY E	LEGISLATIVE ASSISTANT	20,439.00
MCCLURKIN, SAMUEL P	SPECIAL ASSISTANT	19,246.47
RAY, JERRY W	PRESS SECRETARY, FROM AUG. 12	4,763.88
LONG, WILLIAM H, JR.	LEGISLATIVE ASSISTANT	16,050.00
STEELE, LAUREN C	PRESS SECRETARY, TO AUG. 30	13,602.50
OZBIRN, MONICA V	RECEPTIONIST, TO SEP. 29	12,546.50

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR HEFLIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

EDWARDS, MARGARET J	INTERN, FROM MAY. 17 TO MAY. 28	$815.16
STIEFEL, WILLIAM C	INTERN PROGRAM, FROM MAY. 17 TO MAY. 28	815.16
GILLILAND, C MICHAEL	LEGISLATIVE ASSISTANT	12,000.00
MORRISSETTE, EDWARD R, JR.	FIELD REPRESENTATIVE	12,683.33
ALLEN, MARIE S	PERSONAL SECRETARY	12,471.00
BIANCUZZO, JOYCE K	CASEWORKER	11,893.98
HACKWORTH, JOYCE D	CASE WORKER	10,912.50
SPEIS, MARY K	SECRETARY	10,566.48
CARROLL, HELEN H	EXECUTIVE ASSISTANT	9,354.00
COBURN, MARCIA B (FORMERLY BRITTAIN)	CASEWORKER	10,623.48
BISHOP, SONCERIA A	SECRETARY TO LEGISLATIVE ASSISTANT	9,642.48
FOX, ALVIN L, JR.	AIDE	10,584.97
HAMBY, MICHAEL D	LEGISLATIVE AIDE, TO SEP. 29	8,537.28
HICKS, NATALIE A	CLERK	8,545.98
MARTIN, GORDON G	LEGISLATIVE AIDE, FROM SEP. 7	1,133.33
CLARK, JEAN M	CMS SPECIALIST	9,000.00
MEUSE, JO	LEGISLATIVE CORRESPONDENT	8,874.96
SCHAFER, MARGARET C (FORMERLY CRAIG)	ASSISTANT PRESS SECRETARY	9,621.96
TERRY, DORIS J	SECRETARY, TO SEP. 15	8,195.13
CLATTERBUCK, LINDA G	SECRETARY	8,416.66
HARRIS, MARSHA E	CMS SPECIALIST	8,249.98
JULIAN, JANICE G	OFFICE MANAGER	7,506.48
ELLIS, JACQUELINE A	CLERICAL ASSISTANT	7,909.98
O'NEILL, JEAN F	RECEPTIONIST	8,592.00
PAPPAS, ELIZABETH B	SECRETARY	6,999.96
FULGHAM, VERNA M	CASEWORKER	7,599.96
CARSON, ANNE H	CASEWORKER, FROM JUN. 1	4,500.00
JOHNSON, MARY J	STATE AIDE	8,223.29
RODEN, MARY S	SECRETARY	6,789.96
GREENE, JOHN S	INTERN, FROM JUN. 1 TO AUG. 25	2,720.00
MORALES-PADILLA, LAURA S	CMS CLERK-TYPIST	4,838.88
VINES, STANLEY V	SPECIAL ASSISTANT, TO MAY. 24 AND FROM JUN. 10	3,849.98
ADAMS, AMANDA P	INTERN, FROM JUL. 12 TO AUG. 6	400.00
APOLINSKY, STEPHEN D	INTERN, FROM MAY. 17 TO JUN. 11	400.00
BAILEY, ELEANOR P	INTERN, FROM JUL. 12 TO AUG. 6	400.00
BAKER, LEIGH E	INTERN, FROM JUN. 14 TO JUL. 9	416.00
BONE, SARAH	INTERN, FROM AUG. 9 TO SEP. 3	400.00
BOULER, LESLIE A	INTERN, FROM JUN. 14 TO JUL. 9	416.00
BRISCOE, BEBE T	INTERN, FROM AUG. 9 TO SEP. 3	400.00
BYRD, CATHERINE R	INTERN, FROM MAY. 17 TO JUN. 11	400.00
CABANISS, MELINDA G	INTERN, FROM JUN. 7 TO JUN. 25	304.00
CALVIN, JOSEPH H, III	SENATE INTERN, FROM JUN. 14 TO JUL. 9	416.00
CAMPBELL, LARRY N	INTERN, FROM AUG. 9 TO SEP. 3	400.00
CARRUTHERS, VIRGINIA G	INTERN, FROM AUG. 9 TO SEP. 3	400.00
COCKE, JENNIFER A	CONGRESSIONAL INTERN, FROM MAY. 17 TO JUN. 11	400.00
COMPTON, J PAUL, JR.	INTERN, FROM JUN. 14 TO JUL. 9	416.00
CONZELMAN, ELIZABETH L	INTERN, FROM MAY. 17 TO JUN. 11	400.00
DIAMOND, SUSAN K	INTERN, FROM JUL. 12 TO AUG. 6	400.00
DOSS, ANN L	INTERN, FROM JUL. 12 TO AUG. 6	400.00
DRENNEN, PHYLLIS B	INTERN, FROM JUL. 12 TO AUG. 6	400.00
DUNLAP, DAVID M	INTERN, FROM AUG. 9 TO SEP. 3	400.00
GARDNER, HARRY H	INTERN, FROM AUG. 9 TO SEP. 3	400.00
GENTRY, WILLIAM G	INTERN, FROM MAY. 17 TO JUN. 11	400.00
GILMORE, WYMAN O, JR.	INTERN, FROM JUL. 12 TO AUG. 6	400.00
GRAVES, SABRIE G	INTERN, FROM JUL. 12 TO AUG. 6	400.00
HERMETZ, TIMOTHY M	INTERN, FROM AUG. 10 TO SEP. 3	384.00
HILL, ANNE W	INTERN, FROM JUN. 14 TO JUL. 9	416.00
HURT, JENNIFER C	INTERN, FROM AUG. 9 TO SEP. 3	400.00
KENNEDY, GRETCHEN A	INTERN, FROM AUG. 9 TO SEP. 3	400.00
LOEB, PATRICIA L	INTERN, FROM AUG. 9 TO SEP. 3	400.00
MARSHALL, BEVERLY S	INTERN, FROM JUN. 14 TO JUL. 9	416.00
MARTIN, MARY S	INTERN, FROM MAY. 17 TO JUN. 11	400.00
MAY, AMY N	INTERN, FROM JUL. 12 TO AUG. 6	400.00
MCPHERSON, MARTHA G	INTERN, FROM JUL. 12 TO AUG. 6	400.00
MITCHELL, WILLIAM P	INTERN, FROM MAY. 17 TO JUN. 11	400.00
OZBIRN, PAULA G	INTERN, FROM MAY. 17 TO JUN. 11	400.00
PRIDE, KELLY C	INTERN, FROM MAY. 17 TO JUN. 11	400.00
QUINN, MANDI C	INTERN, FROM JUN. 14 TO JUL. 9	416.00
RAMSEY, RHONDA E	INTERN, FROM JUN. 14 TO JUL. 9	416.00
SHELLEY, KEVIN G	INTERN, FROM AUG. 9 TO SEP. 3	400.00
SHORES, LAURA S	INTERN, FROM JUN. 14 TO JUL. 9	416.00
SOMERVILLE, WILLIAM G, III	INTERN, FROM JUL. 12 TO AUG. 6	400.00
SPEAKMAN, MICHAEL S	INTERN, FROM AUG. 9 TO SEP. 3	400.00
STOVER, ELIZABETH A	INTERN, FROM MAY. 17 TO JUN. 11	400.00
STRICKLAND, EDWIN A, JR.	INTERN, FROM MAY. 17 TO JUN. 11	400.00
THAMES, WILLIAM G, JR.	INTERN, FROM JUN. 14 TO JUL. 9	416.00
THOMAS, DANIEL HARRISON, III	INTERN, FROM JUL. 12 TO AUG. 6	400.00
WALKER, MARY L	INTERN, FROM JUN. 14 TO JUL. 9	416.00
WILKERSON, ALICE D	INTERN, FROM JUL. 12 TO AUG. 6	400.00
WILSON, KATRINA E	INTERN, FROM JUN. 14 TO JUL. 9	416.00
WILSON, KURT M	INTERN, FROM JUN. 14 TO JUL. 9	416.00
WININGER, DAVID D, JR.	INTERN, FROM JUN. 14 TO JUL. 9	416.00

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SENATOR HEFLIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

YACKZAN, BAHIA T	INTERN, FROM AUG. 9 TO SEP. 3	$400.00
JONES, JEANNE L	STAFF ASSISTANT, FROM SEP. 28	30.00
THOMPSON, TRACY	INTERN	1,615.98
	TOTAL	$464,193.20

SENATOR HEINZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LORD, MELVILLE J	EXECUTIVE ASSISTANT, FROM MAY. 3 TO JUN. 30 AND FROM JUL. 9 TO JUL. 18.	6,273.33
REINSCH, WILLIAM A	LEGISLATIVE ASSISTANT	21,365.81
BONNER, JOHN R	EXECUTIVE ASSISTANT, TO JUL. 7	10,584.31
WEINROD, W BRUCE	LEGISLATIVE DIRECTOR, TO APR. 14	1,464.08
STEELMAN, DEBORAH L	LEGISLATIVE DIRECTOR	17,595.79
KILLIAN, JOHN P	EXECUTIVE ASSISTANT/OFFICE MANAGER, TO JUN. 30.	8,374.46
SHANNON, CLIFTON W	EXECUTIVE ASSISTANT	16,629.48
BARBERA, EILEEN M	LEGISLATIVE ASSISTANT, FROM JUL. 15	6,312.20
ROBINSON, KAREN A	LEGISLATIVE ASSISTANT, FROM APR. 14 TO APR. 21.	639.80
SOMERS, STEPHEN A	LEGISLATIVE ASSISTANT, FROM MAY. 10	11,967.09
WISE, H ALEXANDER, JR.	SPEECHWRITER	14,154.02
FRUMKIN, JOSEPH B	EXECUTIVE ASSISTANT, TO JUN. 11 AND FROM SEP. 1 TO SEP. 21.	6,963.35
HAIRE, PAUL J	LEGISLATIVE ASSISTANT	13,623.96
KENNY, PATRICK J	DIRECTOR OF SYSTEMS	13,469.41
BUTCH, HERMINE P	MANAGER, CASEWORK AND OFFICE	12,586.00
WALTER, VELVA M	OFFICE MANAGER	11,834.36
ALEXANDER, MARGARET S	APPOINTMENTS SECRETARY, FROM AUG. 23	2,533.33
TENET, GEORGE JOHN	LEGISLATIVE ASSISTANT, FROM MAY. 3	10,867.31
LONG, EMILY L	STAFF ASSISTANT, FROM SEP. 27	259.23
SINCLAIR, MARY L	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	11,302.19
HENNEMUTH, SUSAN E	STAFF ASSISTANT, TO MAY. 20	3,213.13
LACKMAN, CAREY A	APPOINTMENT SECRETARY, TO AUG. 30	9,348.30
THOMPSON, DANA S	CORRESPONDENCE COORDINATOR	10,309.59
PEARSON, E LYNN	ASSISTANT PRESS SECRETARY	9,816.63
MOSLEY, JEANNE A	SPECIAL ASSISTANT, TO AUG. 22	11,323.48
BORDEN, CATHERINE P	STAFF ASSISTANT, TO AUG. 16	7,443.32
BRYERS, RICHARD J	LEGISLATIVE ASSISTANT	9,554.16
SENANIS, DOLORES M	PERSONAL SECRETARY	9,654.71
BRENLOVE, MILDRED	CASEWORKER	9,700.98
HOTCHKISS, BARBARA E	LEGISLATIVE SECRETARY, TO MAY. 19 AND FROM JUN. 21 TO JUL. 3	3,323.01
TALLEY, KEVIN D	ADMINISTRATIVE ASSISTANT	14,677.90
MACKIEWICZ, ANDREA G	ASSISTANT PRESS SECRETARY, FROM JUL. 22 TO AUG. 20.	1,490.26
BARAKAT, JOHN	PRESS SECRETARY, FROM JUN. 24 TO JUL. 8 AND FROM AUG. 9.	3,266.66
MOORE, SHANNON M	STAFF ASSISTANT, FROM JUL. 1	4,500.00
CHISHOLM, CASSIE M	LEGISLATIVE SECRETARY, FROM MAY. 10	7,104.30
MESSNER, SHIRLEY M	SECRETARY/OFFICE ADMINISTRATION	8,081.40
OCALLAGHAN, LESLIE S	STAFF ASSISTANT, TO JUL. 19	4,931.87
DAWSON, GERARD J	ASSISTANT, TO MAY. 30	2,707.32
DAILEY, IRENE E	STAFF ASSISTANT	8,083.98
HOLMAN, MARK A	STAFF ASSISTANT, TO MAY. 16	2,008.66
HARRIS, ROSEMARY K	MAIL SORTER	7,645.43
DONIGER, SHEPARD R	STAFF ASSISTANT	6,883.32
DORSCH, ELIZABETH K	CASEWORKER	7,391.46
UNKOVIC, DIANE P	CASEWORKER, TO MAY. 21	2,094.24
KOZOLE, LINDA K	STAFF ASSISTANT, TO JUN. 5	2,510.59
DAVIDSON, JOHN Q	STAFF ASSISTANT, TO JUN. 11	2,663.67
LAURICH, LAURA J	GRANTS ASSISTANT	7,249.98
MURRAY, MERRI C	CMS COMPUTER SPECIALIST	7,092.62
BROWN, BARBARA J	STAFF ASSISTANT	7,074.00
MUNN, FRANCES	RECEPTIONIST	7,044.96
TOCCI, JACQUELINE F	RECEPTIONIST	6,317.93
MOLLOY, GEORGINA C	CMS SPECIALIST	6,701.46
NEELY, PEGGY L	STAFF ASSISTANT	6,633.43
DESLONGCHAMPS, GIGI M	STAFF ASSISTANT, FROM APR. 5	6,174.96
GRABOWSKI, KAREN M	RECEPTIONIST	6,684.71
WELLING, FAITH I	RECEPTIONIST, FROM JUN. 1	4,333.32
WATERMAN, LOUISE P	STAFF ASSISTANT	6,351.00
BARD, CLAUDIA S	RECEPTIONIST, TO JUN. 4	2,235.73
BEAHM, SANDRA	STAFF ASSISTANT	6,143.92
GRANDIS, LOREDANA C	STAFF ASSISTANT, FROM AUG. 7	1,874.99
HAIRSTON, EVELYN L	SECRETARY, TO JUL. 28	4,086.35
FOLEY, CATHERINE A	STAFF ASSISTANT	6,025.98
DIEHL, ROBERT S	DISTRICT REPRESENTATIVE	5,736.86
GLOWA, MARY ANNE	STAFF ASSISTANT, FROM SEP. 22	299.99
WALSH, PHILIP J	STAFF ASSISTANT, FROM JUN. 9	3,733.33
HULSHART, MARY S	EXECUTIVE ASSISTANT, TO JUL. 18 AND FROM SEP. 1	6,649.98
WILLIAMS, JOANN	OFFICE MANAGER	5,656.96
LADA, KATHRYN A	CMS SPECIALIST	4,933.31
SLOAN, GURNEY P, III	LEGISLATIVE MAIL READER	5,823.43
FRIEDMAN, DAVID A	STAFF ASSISTANT, FROM SEP. 8	674.79

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SENATOR HEINZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LINDH, CONNELL J	STAFF ASSISTANT	$4,748.58
MEELEY, JOHN S	PRESS ASSISTANT, FROM AUG. 4 TO AUG. 18	433.33
SMITH, JAMES M	ASSISTANT	7,054.57
SESSOMS, BEATRICE R	RECEPTIONIST AND STAFF ASSISTANT, TO JUL. 13 AND FROM JUL. 23.	4,874.98
BROWN, SYLVIA L	CMS SPECIALIST, FROM JUN. 18	3,218.25
BUTTERFIELD, MICHAEL D	CMS SPECIALIST, TO AUG. 29	3,866.64
CAMPBELL, PATSY A	CMS SPECIALIST, FROM JUN. 28 TO AUG. 31	1,662.48
JONES, JODEE L	CMS SPECIALIST, FROM MAY. 3 TO MAY. 17 AND FROM MAY. 24 TO JUN. 1.	586.10
LUSH, ALYSON A	CMS SPECIALIST, FROM AUG. 30	818.04
ROHLAND, HELEN A	CMS SPECIALIST, FROM SEP. 28	79.16
PERRY, G STEPHEN	STAFF ASSISTANT	7,089.09
THORN, CRAIG A	STAFF RESEARCHER, FROM SEP. 8	536.66
BASKETTE, MARGARET L	LEGISLATIVE CORRESPONDENT	5,306.57
PALUTIS, ALEXANDER J	STAFF ASSISTANT, FROM SEP. 13	321.89
GAY, TIMOTHY M	PRESS SECRETARY, TO JUL. 29	9,738.88
DEISINGER, TERESA K	STAFF ASSISTANT, FROM JUN. 25 TO SEP. 3	1,676.64
ECONOMOS, DEMETRA G	STAFF ASSISTANT, FROM JUN. 28 TO JUL. 23	375.55
HEIN, CHRISTINE A	STAFF ASSISTANT, FROM MAY. 10 TO JUL. 7	837.77
JAMISON, SARA	GRANTS ASSISTANT, FROM JUN. 10 TO AUG. 20	1,025.54
MIGDAIL, KAREN J	STAFF RESEARCHER, FROM MAY. 17 TO SEP. 3	1,545.54
MORGAN, RANDALL L	RESEARCH ASSISTANT, FROM SEP. 30	14.44
SCHEINHOLTZ, BARRY J	STAFF ASSISTANT, FROM MAY. 24 TO AUG. 16	1,198.88
STEGER, JEFFREY I	STAFF ASSISTANT, FROM MAY. 27 TO JUL. 30	924.43
WALSH, NANCY E	STAFF ASSISTANT, FROM JUL. 23 TO AUG. 30	548.88
WARMKESSEL, ROBERT B	STAFF RESEARCHER, FROM JUN. 7 TO JUL. 30	779.99
ASHBY, HARRY V	INTERN	2,541.00
JACKSON, BURROUGHS J	INTERN	1,709.82
FINAMORE, ARDIS W	INTERN	1,070.46
HAMILTON, DIANA H	STAFF ASSISTANT	900.00
	TOTAL	$559,754.27

SENATOR HELMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FULLER, A CLINTON	EXECUTIVE ASSISTANT	24,600.00
LUCIER, JAMES P	LEGISLATIVE ASSISTANT	24,600.00
CARBAUGH, JOHN E, JR.	LEGISLATIVE ASSISTANT, TO JUN. 16	8,493.31
WILSON, SCOTT A	LEGISLATIVE ASSISTANT	15,000.00
SEGERMARK, HOWARD S	SPECIAL ASSISTANT, TO SEP. 29	14,270.24
ASHCRAFT, THOMAS J	LEGISLATIVE ASSISTANT	13,749.96
KIRACOFE, CLIFFORD A, JR.	LEGISLATIVE ASSISTANT	13,099.98
JONES, FRANCES P	STAFF DIRECTOR (RALEIGH OFFICE)	12,499.96
HOLT, MICHAEL K	SPECIAL ASSISTANT	12,099.96
CAUDLE, BOB R	STAFF ASSISTANT FOR LEGISLATION AND PROJECTS (RALEIGH)	11,250.00
MARCH, LOUIS T	LEGISLATIVE ASSISTANT, TO MAY. 26	3,500.00
APPLEBY, EARL E, JR.	SPECIAL ASSISTANT, FROM APR. 20	9,538.86
DEVINE, PATRICIA H	PERSONAL SECRETARY	10,996.98
HESTER, MARY E	LEGISLATIVE ASSISTANT	10,599.96
STONER, KATHY A	LEGISLATIVE ASSISTANT	10,599.96
CRAFT, DAVID A	LEGISLATIVE ASSISTANT, FROM AUG. 9	2,888.86
MURRAY, JOSEPHINE R	SECRETARY	9,885.96
IVKO, SOPHIE	SECRETARY	9,582.96
VACCARO, ROSE	SECRETARY, TO AUG. 24 AND FROM AUG. 26	9,127.98
HAMRICK, WELDON S, JR.	SPECIAL ASSISTANT	9,099.96
YELVERTON, DEBORAH A	CASEWORKER	9,099.96
STAFFORD, SANDRA L	SECRETARY	9,076.00
DE MOSS, DEBORAH L	LEGISLATIVE ASSISTANT, FROM SEP. 10	1,050.00
JOHN, VICTORIA L	SECRETARY	8,850.00
SMITH, SONJA	SECRETARY	8,572.98
QURNELL, MARY L	CASEWORKER	8,472.00
BOOTH, ROBERT H, JR.	SPECIAL ASSISTANT	8,383.98
DOUGLASS, AMANDA E	RECEPTIONIST	8,370.96
MOGILNICKI, DAPHINE L	SECRETARY	8,370.96
BARHAM, MARY A	SECRETARY	8,100.00
NOBLE, PAULA W	SECRETARY	8,067.96
DRUM, MARY S	SECRETARY	7,966.98
CLONTS, MARY M	RECEPTIONIST	7,866.00
LUKENS, BARBARA S	FILE CLERK	7,866.00
ARMSTRONG, CAROL A	SPECIAL ASSISTANT, TO MAY. 21	2,124.99
HARDING, WANDA P	CORRESPONDENT MANAGER	7,483.33
MARTIN, CARY S	SECRETARY	7,500.00
SIMPSON, CANNON S	LEGISLATIVE RESEARCH ASSISTANT	7,500.00
PYSHER, ALICE T	SECRETARY	7,350.00
BOYLES, WAYNE R, III	SPECIAL ASSISTANT, FROM APR. 19	6,184.70
HIGGINS, WENDY J	SECRETARY	6,495.98
KELLY, PATRICIA A	FILE CLERK, FROM APR. 13	6,066.64
TANTILLO, LISA S (FORMERLY SHUPING)	RECEPTIONIST, FROM APR. 5	6,355.53
LUCIER, MARY GRACE M	SPECIAL ASSISTANT	5,656.42
LONG, MICHAEL B	STAFF ASSISTANT, FROM JUN. 9 TO JUL. 30	1,083.33

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR HELMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ALDRIDGE, ELIZABETH H	INTERN, FROM JUL. 6 TO AUG. 13	$548.88
BASS, LISA A	SUMMER INTERN, FROM JUL. 6 TO AUG. 23	693.33
BROUGHTON, H CHALK, JR.	INTERN, FROM MAY. 17 TO JUL. 2	664.43
CLEMMONS, BRIAN E	INTERN, FROM JUL. 6 TO AUG. 14	563.33
COCKRELL, CAROLINE B	INTERN, FROM JUL. 6 TO AUG. 13	548.88
DORSETT, STUART B	INTERN, FROM JUN. 1 TO JUL. 2	462.21
GRAHAM, WILLIAM M	INTERN, FROM MAY. 17 TO JUL. 2	664.43
GRANTHAM, LAURA A	INTERN, FROM JUL. 6 TO AUG. 13	548.88
HARDY, ELIZABETH C	INTERN, FROM JUL. 6 TO AUG. 13	548.88
HICKOK, DANIELLE A	INTERN, FROM MAY. 17 TO JUL. 2	664.43
HOOPER, NANCY S	INTERN, FROM MAY. 24 TO JUN. 15	317.77
JOHNSON, LOUISE C	INTERN, FROM MAY. 17 TO JUL. 2	664.43
MCCLELLAN, SUSANNAH S	INTERN, FROM AUG. 2 TO AUG. 13	173.33
PAULSON, DAVID F, JR.	INTERN, FROM SEP. 13	259.99
STOKES, LLOYD W, JR.	INTERN, FROM JUL. 6 TO AUG. 20	649.99
CACERES, MARCO A, JR.	INTERN, TO MAY. 28	739.50
JOSEPHSON, LINDA L	INTERN, TO APR. 30	333.33
SUE, GARY K	INTERN, TO MAY. 28	644.44
CASSTEVENS, M GAIL	INTERN, FROM SEP. 13	103.99
TARABOCHIA, ALFONSO L	LEGISLATIVE ASSISTANT	606.00
WILLIAMSON, BAILEY P	CONSULTANT	600.00
DECHELLIS, G V	SHARED EMPLOYEE, TO APR. 25	448.90
HAMMOND, MICHAEL E	GENERAL COUNSEL, SENATE STEERING COMMITTEE	2,261.96
LOVELL, ROSE A	STAFF ASSISTANT, FROM APR. 15 TO JUL. 31	2,426.95
RIBBENTROP, RICHARD L	SPECIAL ASSISTANT, TO MAY. 19	612.50
WEST, JADE C	EXECUTIVE DIRECTOR (SENATE STEERING COMMITTEE), FROM MAY. 21 TO AUG. 12.	1,970.40
WHITE, HELEN C	STAFF ASSISTANT, FROM AUG. 2	917.20
	TOTAL	$429,043.99

SENATOR HOLLINGS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

COPPS, MICHAEL J	ADMINISTRATIVE ASSISTANT	28,500.00
THRIFT, ASHLEY O	LEGISLATIVE ASSISTANT	23,055.96
MENG, BERNARD B, III	HOME SECRETARY	22,287.96
KOLLMANSPERGER, M KAREN	EXECUTIVE ASSISTANT	15,480.48
EVERETT, RALPH B	LEGISLATIVE ASSISTANT	19,833.48
FERNANDEZ, MICHAEL A	PRESS SECRETARY	17,299.98
MAUPIN, JOE S	LOWCOUNTRY ASSISTANT	16,650.00
HUGHES, MARY W	SECRETARY	14,417.99
CICHON, DEBORAH R	SPECIAL ASSISTANT, FROM SEP. 9	1,894.44
MCCRACKEN, ELIZABETH A	PRESS ASSISTANT	15,064.98
MORRIS, LAURA S	SPECIAL ASSISTANT	14,374.98
GREENE, MILTON B	HOME ASSISTANT	14,204.46
PITTLEMAN, ELIZABETH C	SECRETARY	13,974.00
LARKIN, SHARON E	CLERK	13,875.00
GRIFFITH, JOSEPH P, JR.	LEGISLATIVE ASSISTANT, FROM AUG. 9	3,755.54
KING, SAMUEL B, III	HOME ASSISTANT	12,241.50
MULLIKIN, THOMAS S	INTERN, TO MAY. 31 AND FROM JUN. 29 TO JUL. 11	1,656.72
CHESTNUT, JUDITH G	SECRETARY	9,980.22
KOJM, REBECCA A	SECRETARY	9,585.48
PERKINS, DAVID L	AREA REPRESENTATIVE	9,169.98
HARRIS, KATHY C	HOME ASSISTANT, TO MAY. 5	1,681.16
INABINET, FRANCES A	LEGISLATIVE SECRETARY	8,541.48
HUSTON, VIRGINIA F	SECRETARY	8,383.98
PAYNE, MARTHA B	SECRETARY	8,314.98
BERRY, LYNN F	SECRETARY	8,250.00
COOKE, CLAUDIE M	SECRETARY	7,622.46
THOMASON, SHARON K	SECRETARY, FROM MAY. 25	5,249.99
BERGEN, JANE B	SECRETARY	7,467.00
KINGSBURY, JANICE M	SECRETARY	7,335.96
ROGERS, ANNIE M	CLERK, FROM MAY. 17 TO MAY. 23 AND FROM JUN. 21 TO JUN. 27.	453.59
BROCK, CECELIA T	SECRETARY	6,582.48
CONKLIN, JANICE S	SECRETARY	6,000.00
REYNOLDS, VALERIE H	SECRETARY	4,768.50
CONDON, L DAVID	CLERK, FROM JUN. 7	2,850.00
KALINSKY, BARRY	INTERN, TO JUL. 5	1,899.62
CANDLER, TERESA A	CLERK	3,752.49
BERLINSKY, ALFRED S	CLERK, TO JUL. 31	2,620.00
ABBOTT, MICHAEL C	INTERN, FROM JUL. 19 TO AUG. 16	541.65
BARNWELL, ISAIAH E, III	INTERN, FROM JUN. 21 TO JUL. 20	541.66
BROWN, KEITH O	INTERN, FROM JUL. 19 TO AUG. 16	541.65
BUNCH, THOMAS W, II	INTERN, FROM MAY. 10 TO AUG. 8	1,606.92
COHEN, RACHEL L	INTERN, FROM JUN. 21 TO JUL. 20	541.66
COOPER, TRUDIE B	INTERN, FROM AUG. 2 TO AUG. 31	523.60
COX, CATHERINE B	INTERN, FROM JUL. 19 TO AUG. 16	541.65
CROUT, PATRICIA E	INTERN, FROM MAY. 24 TO JUN. 23	541.65
FELDER, KELLY H	INTERN, FROM JUL. 19 TO AUG. 16	541.65
FEW, ZOLINE K	INTERN, FROM JUN. 21 TO JUL. 20	541.66
FULGHUM, JEAN E	INTERN, FROM MAY. 24 TO JUN. 23	541.65
GRAVES, LEVONE	INTERN, FROM JUN. 21 TO AUG. 2	756.32

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SENATOR HOLLINGS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

GRIFFITH, LOUIS E	INTERN, FROM MAY. 24 TO JUN. 23	$541.65
HOLLIS, LAURA K	INTERN, FROM APR. 26 TO MAY. 22	487.49
HULL, REBA	INTERN, FROM MAY. 24 TO JUN. 23	541.65
KENNERTY, JOAN M	INTERN, FROM JUN. 21 TO JUL. 20	541.66
KING, HARRIETTE C	INTERN, FROM MAY. 24 TO JUN. 23	541.65
LAWTON, MARGARET M	INTERN, FROM JUL. 19 TO AUG. 18	541.65
LEA, KAREN J	INTERN, FROM JUL. 19 TO AUG. 18	541.65
LEVENTIS, GEORGIA D	INTERN, FROM JUN. 21 TO JUL. 20	541.66
MAGOFFIN, KATE L	INTERN, FROM MAY. 24 TO JUN. 23	541.65
MALLARD, TIMOTHY S	INTERN, FROM MAY. 24 TO JUN. 23	541.65
MARTIN, DEBORAH LEE	INTERN, FROM JUL. 19 TO AUG. 18	541.65
MCINTOSH, CARL F	INTERN, FROM JUL. 19 TO AUG. 18	541.65
NORMAND, CHARLES W	INTERN, FROM MAY. 24 TO AUG. 15	1,480.53
ROBINSON, VERNON E	INTERN, FROM MAY. 10 TO JUN. 21	758.32
ROGERS, B MILLICE	INTERN, FROM JUN. 21 TO JUL. 20	541.66
SMITH, GARY H. III	INTERN, FROM JUN. 21 TO JUL. 20	541.66
SOJOURNER, DAVID C, JR.	INTERN, FROM JUN. 21 TO JUL. 20	541.66
QUALEY, JOSEPH K	CLERK, TO MAY. 15	550.24
TECKLENBURG, PAUL F	CLERK	3,118.46
HUCH, PAMELA	SECRETARY, FROM JUN. 1	1,700.32
BURKS, EVVONNE G	CLERK, TO JUN. 15	786.02
TAYLOR, HOLLY H	CLERK, FROM JUN. 28	974.67
BERLINSKY, LEE E	CLERK, FROM SEP. 9	220.00
HAMM, GARY W	CLERK	1,800.00
CHEROUNY, LYDIA	CLERK, TO MAY. 23	486.12
	TOTAL	$396,795.88

SENATOR HUDDLESTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GRAVES, EDWIN C	ADMINISTRATIVE ASSISTANT	26,250.00
LEMASTER, ROGER J	LEGISLATIVE COUNSEL (SELECT COMMITTEE ON INTELLIGENCE)	24,743.46
MCQUEEN, ROBERT B	EXECUTIVE ASSISTANT	24,743.46
LEWIS, SUE A	SPECIAL ASSISTANT	22,531.98
LITTLE, THOMAS W	LEGISLATIVE ASSISTANT	21,481.67
ROBERTS, KATHRYN G	EXECUTIVE SECRETARY	20,499.96
WANLUND, LYNN H	LEGISLATIVE ASSISTANT	19,863.00
DUDGEON, TIMOTHY C	LEGISLATIVE ASSISTANT	19,187.95
GELL, PAMELA J	OFFICE MANAGER	18,823.98
AUXIER, GARY W	PRESS SECRETARY	18,339.96
CUNNINGHAM, RAOUL	SPECIAL ASSISTANT	18,000.00
MATHIS, GILBERT L	STAFF ASSISTANT, FROM JUL. 1 TO JUL. 15	1,373.49
ROSEN, HAROLD	INTERN, FROM MAY. 17 TO MAY. 30	981.94
SARGENT, LUCRETIA C	COMPUTER SPECIALIST	11,610.48
DOUGLAS, DOROTHY J	LEGISLATIVE CORRESPONDENT	10,509.00
TURNER, KATHRYN C	COMPUTER SPECIALIST	10,509.00
WALLACE, JOHN A	FIELD REPRESENTATIVE	10,278.00
MCREYNOLDS, LYNN E	PRESS SECRETARY	9,931.50
HELLMANN, DONALD J	LEGISLATIVE CORRESPONDENT	9,529.49
BOLLS, DOROTHY C	FIELD COORDINATOR	8,962.91
PARRIS, ROSHANN	LEGISLATIVE CORRESPONDANT	8,374.98
HEINE, CATHERINE E	RECEPTIONIST, TO JUN. 7	3,070.83
SEMPLE, HENRY W	SPECIAL CORRESPONDENT	7,749.96
MANSFIELD, MARJORIE M	SECRETARY	7,597.98
SANDIFER, MYRON G, III	LEGISLATIVE CORRESPONDENT	7,597.98
WOMBLES, MARY C	RECEPTIONIST	7,236.08
HAAR, CATHERINE P	COMPUTER SPECIALIST	7,074.00
ALAGIA, MARY C	LEGISLATIVE AIDE	6,669.41
KUEBER, PAMELA J	LEGISLATIVE CORRESPONDENT	6,669.41
PARROTT, KATERI A	RECEPTIONIST, FROM JUN. 14	4,161.08
PRICE, PAT	COMPUTER SPECIALIST	6,920.98
WILKINSON, MARGARET M	SECRETARY	6,120.96
BOEHM, STEVEN S	STAFF ASSISTANT	4,552.76
WHITE, PERCY E, III	INTERN, FROM MAY. 11 TO JUN. 11	861.10
BOUGGESS, BARBARA G	CLERK-TYPIST, FROM SEP. 10	525.00
COOK, MARLOW W, JR.	INTERN, FROM MAY. 10 TO AUG. 25	2,355.53
MAZZOLI, ANDREA M	INTERN, FROM MAY. 17 TO AUG. 22	2,133.31
PEPPLES, JOHN C	INTERN, FROM MAY. 18 TO JUL. 18	1,355.53
RAVENCRAFT, MATHEW D	INTERN, FROM JUN. 7 TO JUL. 22 AND FROM AUG. 6 TO AUG. 29	1,555.54
TAYLOR, MICHAEL A	STAFF ASSISTANT, FROM SEP. 13	399.99
BARBER, NANCY L	INTERN, FROM JUN. 14 TO JUL. 11	513.32
CLARK, JOHN V	INTERN, FROM JUL. 12 TO AUG. 6	494.99
DAVID, PEGGY J	INTERN, FROM MAY. 20 TO JUL. 7	879.99
DICKINSON, LAURA D	INTERN, FROM JUL. 12 TO AUG. 6	494.99
HICKERSON, TERRI D	INTERN, FROM MAY. 17 TO JUN. 13	494.99
MCFADDEN, LAURIE J	INTERN, FROM MAY. 17 TO JUN. 13	494.99
MOORE, MELISSA A	INTERN, FROM JUL. 12 TO AUG. 6	494.99
ROBINSON, CLAY S	INTERN, FROM MAY. 17 TO JUN. 13	494.99
SIZEMORE, DAVID G	INTERN, FROM JUN. 16 TO JUL. 11	513.32
SPALDING, ELLEN K	INTERN, FROM JUN. 14 TO JUL. 11	513.32
VANN, VENESSA	INTERN, FROM JUN. 14 TO JUL. 11	513.32

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SENATOR HUDDLESTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WYLIE, KENDRA D	INTERN, FROM JUL. 12 TO AUG. 8	$494.99
CHERRY, WM N	FIELD REPRESENTATIVE	3,003.00
HALBERT, HUBERT	FIELD REPRESENTATIVE	3,003.00
HAZEN, FRANCIS N	FIELD REPRESENTATIVE	3,003.00
MATTHEWS, ROSEMARY	INTERNSHIP, FROM JUL. 9 TO SEP. 13	1,083.32
MCKIERNAN, BRIDGET M	INTERN	2,647.51
CLARK, JAMES O	FIELD REPRESENTATIVE	2,739.63
WELSH, CYNTHIA	STAFF ASSISTANT, FROM APR. 5 TO MAY. 16	685.32
JOHNSON, JAMES L	FIELD REPRESENTATIVE	1,732.50
HARDY, ELIZABETH A	INTERN, TO MAY. 2 AND FROM SEP. 14	200.21
ARIK, MELIS Z	STAFF ASSISTANT, TO MAY. 2	112.17
	TOTAL	$425,729.73

SENATOR HUMPHREY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BISHIRJIAN, RICHARD J	SPECIAL ASSISTANT, FROM AUG. 3	8,716.10
BRAY, FRANK T J	ADMINISTRATIVE ASSISTANT	20,781.96
KELLY, RONALD P	LEGISLATIVE ASSISTANT, FROM JUN. 7	12,016.64
DESMARAIS, HENRY R	LEGISLATIVE DIRECTOR	18,339.96
JENKINS, ROLAND A	PORTSMOUTH OFFICE DIRECTOR	15,000.00
KOHL, GEORGE H, JR.	LEGISLATIVE ASSISTANT	14,989.98
ALDRICH, MARK F	CHIEF OF STAFF NEW HAMPSHIRE	14,524.98
GRAY, DAVID C	LEGISLATIVE ASSISTANT/COUNSEL	14,323.17
SOKOLSKI, HENRY D	CONSULTANT, FROM AUG. 24	2,672.21
CODY, KARYN V	SPECIAL ASSISTANT	12,322.18
COORSH, RICHARD P	DEPUTY PRESS ASSISTANT, FROM AUG. 2	4,097.21
JONES, CAROLYN Y	CONCORD OFFICE DIRECTOR	12,499.98
MCEVOY, ANDREW P, JR.	MANCHESTER OFFICE DIRECTOR, TO JUN. 14	5,138.88
MORABITO, EDWARD M	SPECIAL ASSISTANT, TO AUG. 9	8,958.31
FEDERLE, MARIE E	PERSONAL SECRETARY, TO MAY. 31	3,978.66
JURTA, PATRICIA M	STAFF ASSISTANT	11,649.96
FREEMAN, LUCILLE M	RECORDS MANAGER	10,917.48
COSSETTE, LAURA L	RECEPTIONIST/SECRETARY	10,311.08
FREIHOFER, DANIEL S	LEGISLATIVE ASSISTANT, TO MAY. 9	2,276.07
COLTON, MARY JANE	STAFF ASSISTANT	8,920.42
YOUNG, PAUL A	SPECIAL ASSISTANT	8,894.41
CARLISLE, CAROL J	STAFF ASSISTANT	8,911.98
ROBERGE, M SHEILA	STAFF ASSISTANT	8,911.98
BURT, ANNE S	LEGISLATIVE ASSISTANT	8,386.10
ELLIS, GREGORY P	STAFF ASSISTANT	8,687.47
BURNS, CHERYL A	STAFF ASSISTANT	8,670.98
ALLWARDEN, ANNE E	STAFF ASSISTANT	8,250.00
HARRISON, NORMAN J	STAFF ASSISTANT, FROM AUG. 13	2,199.99
ONEIL, DOREEN	STAFF ASSISTANT	7,999.98
BURACK, THOMAS S	STAFF ASSISTANT, FROM JUN. 17	4,462.47
DEPOY, MARTIN L	STAFF ASSISTANT	7,283.28
SIRVIRIS, MARY B	STAFF ASSISTANT	7,748.46
NUGENT, MEREDITH H	STAFF ASSISTANT, FROM MAY. 17	4,951.37
CARPENTER, JAN L	SECRETARY/RECEPTIONIST	7,072.18
VATTES, DOROTHY E	SECRETARY/RECEPTIONIST	6,324.95
WALKER, MICHAEL L	STAFF ASSISTANT, TO JUL. 14 AND FROM JUL. 16	6,563.32
KREY, JAMES M	STAFF ASSISTANT, FROM JUL. 28	2,274.99
WHITE, DAVID A	STAFF ASSISTANT, FROM APR. 19 TO JUN. 4	1,533.32
BURACK, JAMES	STAFF ASSISTANT, FROM JUN. 24 TO SEP. 19	2,719.42
DEMPSEY, PATRICIA J	RECEPTIONIST	5,349.96
ALLEN, JEAN H	SPECIAL ASSISTANT	5,275.98
BOYNTON, HERBERT	STAFF ASSISTANT, FROM MAY. 11	4,055.52
MCARTHUR, ALAN D	SPECIAL ASSISTANT	3,461.50
CONWAY, ANN	STAFF ASSISTANT	2,586.07
LEE, JAMES M	STAFF ASSISTANT, TO APR. 30	277.77
WALLER, J MICHAEL	STAFF ASSISTANT	3,503.85
	TOTAL	$358,612.53

SENATOR INOUYE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GIUGNI, HENRY K	ADMINISTRATIVE ASSISTANT	27,309.76
ALM, ROBERT A	DEPUTY ADMINISTRATIVE ASSISTANT, TO JUN. 15	8,217.49
PETERS, DAVID M	EXECUTIVE ASSISTANT	18,684.00
TRASK, PETER L	SENIOR LEGISLATIVE ASSISTANT	18,684.00
WATANABE, SALLY S	PERSONAL SECRETARY	18,684.00
JARDINE, MARY LOUISE	EXECUTIVE SECRETARY	18,684.00
KELLY, FRANCIS J	LEGISLATIVE ASSISTANT	17,646.00
PINGREE, JOHN R	LEGISLATIVE ASSISTANT, TO SEP. 1	14,503.30
BATTLEY, LAMELA H	OFFICE MANAGER	17,386.50
TAKAYAMA, GREGG	PRESS ASSISTANT	16,608.00
WRIGHT, E ALVEY	SPECIAL ASSISTANT	16,608.00
CRAIG, DANIEL	LEGISLATIVE ASSISTANT	15,388.30
OKANO, JINNY M	OFFICE MANAGER - HAWAII	15,570.00
SAKAMOTO, BARBARA C	LEGISLATIVE ASSISTANT	15,570.00
LEE, ERIC H M	LEGISLATIVE ASSISTANT	15,212.46

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SENATOR INOUYE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LEETY, JO ANN M	SECRETARY	$14,532.00
MACDONALD, BEVERLY A	SECRETARY	14,532.00
BLANCO, MARIE C	SECRETARY	12,456.00
GOLDING, SABINA P	LEGISLATIVE ASSISTANT, FROM JUN. 1	8,000.00
MINN, PHYLISS M	RESEARCH ASSISTANT	10,708.93
BURGHER, LOUELLA I	SECRETARY	11,610.00
YOKOUCHI, KATHLEEN L	RECEPTIONIST-SECRETARY	11,217.48
JONES, ELISA	RESEARCH ASSISTANT, TO MAY. 7	1,920.30
YAMAMOTO, SHEILA C	SECRETARY/RECEPTIONIST	9,225.96
GRAHAM, SHARON A	CLERK, TO SEP. 22	8,430.86
PULA, NIKOLAO I, JR.	SPECIAL ASSISTANT, TO JUL. 14	4,966.86
FALEAFINE, LYDIA	SPECIAL ASSISTANT, FROM JUL. 15	3,496.83
SHOESMITH, JO A	FILE CLERK	5,737.90
OLSEN, CHARLOTTE K	SECRETARY	5,261.96
KAMAKANI, GEORGE	FIELD REPRESENTATIVE	4,575.48
KIKUCHI, WILLIAM Y	FIELD REPRESENTATIVE - HAWAII	4,575.48
NISHIKAWA, JAMES T	FIELD REPRESENTATIVE (ISLAND OF MAUI)	4,575.48
SUZUMOTO, MINORU	FIELD REPRESENTATIVE (OAHU)	4,575.48
NUNEZ, ALEXANDER, JR.	CLERK, FROM SEP. 27	100.00
LUM, EDITH K	FIELD REPRESENTATIVE (MILOKAI)	2,402.46
	TOTAL	$396,607.27

SENATOR JACKSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FOSDICK, DOROTHY	SPECIAL ASSISTANT FOR NATIONAL SECURITY AFFAIRS	28,500.00
MILLER, DENNY M	ADMINISTRATIVE ASSISTANT	27,069.98
MERKEL, JOEL C	CHIEF LEGISLATIVE COUNSEL	23,580.00
CAMCIO, JULIA P	OFFICE MANAGER	18,339.96
COCKER, RICHARD L	PRESS SECRETARY	18,339.96
MILLER, ERNA W	PERSONAL SECRETARY	18,339.96
NICHOLS, ROBERT E	LEGISLATIVE ASSISTANT	17,292.00
SPINA, SAM A	LEGISLATIVE COUNSEL	16,500.00
TSOUCALAS, CHARLOTTE L	LEGISLATIVE COUNSEL	15,313.98
WINTER, IRENE E	LEGISLATIVE AIDE	13,099.98
DONOHUE, DONALD D	SPECIAL ASSISTANT	12,803.46
CASAD, MYRNA M	OFFICE MANAGER - SEATTLE	11,527.98
HUGHES, A LORRAINE M	SECRETARY	11,499.96
WISE, CHRISTY M	ASSISTANT PRESS SECRETARY	10,500.00
ALBRECHT, VICTORIA L	STAFF ASSISTANT	10,009.50
BRIGHTON, DALE Z	LEGISLATIVE AIDE	9,693.96
BOLDING, SHERRY M	PRESS ASSISTANT	9,432.00
KENNEDY, JOYCE E	SECRETARY	9,432.00
GRAUE, KARLA L	LEGISLATIVE ASSISTANT	9,353.46
SMEDO, ROBERT L	STAFF ASSISTANT	9,249.96
HARROD, SHIRLEY E	RECEPTIONIST, TO AUG. 17 AND FROM AUG. 19	9,119.03
GREENE, SHERYL L	LEGISLATIVE AIDE	8,624.98
MORTIMER, THOMAS D, JR.	LEGISLATIVE COUNSEL	8,499.96
GRINSTEIN, KEITH D	LEGISLATIVE AIDE, FROM JUN. 3	8,408.33
CROW, VICKIE A	CLERK TYPIST	8,121.96
REIBSTEIN, HILDA	STAFF ASSISTANT	7,860.00
BOYLE, VICKI J	STAFF ASSISTANT	7,597.98
DEYOUNG, MARY B	LEGISLATIVE AIDE	6,277.76
ROBBINS, MICHELLE E	STAFF ASSISTANT	7,204.98
STERN, MARGARET	STAFF ASSISTANT, FROM AUG. 16	1,749.99
TRZECIESKI, MICHAEL T	LEGISLATIVE AIDE	6,549.96
ALLISON, SUSAN I	CLERK	4,834.64
BRYAN, ROBERT W	CLERK	4,436.66
MUNRO, DOROTHEA I	CLERK	5,763.96
ROSELLINI, EVELYN	STAFF ASSISTANT	5,397.48
LIFFLANDER, CLAY	INTERN, FROM AUG. 23	1,108.33
MARCHIORO, STEPHEN D	INTERN, FROM JUN. 22 TO AUG. 31	2,012.49
SCHATZKI, RALPH	INTERN, FROM MAY. 17 TO AUG. 15	2,595.82
WARD, BRIAN P	INTERN, FROM SEP. 1	875.00
WIDROW, DEBORAH S	INTERN, FROM JUN. 17 TO SEP. 12	3,508.32
PERKO, MARY A	INTERN, TO APR. 30	854.16
BRITAIN, LILLIAN	STAFF ASSISTANT, TO MAY. 14 AND FROM AUG. 23	1,646.88
DUCE, DAVID W	INTERN, FROM MAY. 4 TO JUN. 30	1,345.82
GARSIDE, JONATHAN H	INTERN, FROM JUN. 15 TO AUG. 15	1,270.82
HOUSTON, PATRICIA L	SYSTEM 6 OPERATOR, FROM MAY. 21	1,708.33
KELLY, MARILYN	STAFF ASSISTANT, FROM APR. 26	4,861.08
MARCHESE, LISA M	SECRETARY	4,707.04
MATTS, KATHERINE L	CLERK	3,849.11
GAMI, MARK B	CLERK	3,620.39
BAKER, GARY L	LEGISLATIVE AIDE	4,166.62
BURKEY, SHERAL A	LEGISLATIVE AIDE	4,577.74
TURNER, ROBERT A	LEGISLATIVE COUNSEL	9,590.53
	TOTAL	$449,614.25

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SENATOR JEPSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WASINGER, THOMAS M	ADMINISTRATIVE ASSISTANT..... $20,500.00
MONTGOMERY, A J	LEGISLATIVE ASSISTANT..... 22,125.00
WEST, JAMES C	IOWA ADMINISTRATOR..... 17,475.00
PIRCHNER, HERMAN, JR.	CHIEF LEGISLATIVE ASSISTANT, TO JUL. 30..... 11,384.62
CHAMBERS, RICHARD G	FIRST DISTRICT FIELD REPRESENTATIVE..... 12,269.98
SMETT, LAUREL B	EXECUTIVE ASSISTANT..... 17,900.00
WEISS, BARBARA M	EXECUTIVE ASSISTANT, TO JUL. 31..... 10,600.00
WILSON, JAMES R	THIRD DISTRICT FIELD REPRESENTATIVE..... 11,016.66
WILCOX, RICHARD A	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 3..... 169.68
FERRELL, KIRK C	FOURTH DISTRICT FIELD REPRESENTATIVE..... 10,350.00
HOLMES, DAVID H	DISTRICT FIELD REPRESENTATIVE..... 10,350.00
BESSEY, VIRGINIA	LEGISLATIVE ASSISTANT, TO SEP. 25..... 11,008.32
MCKEEVER, MARGARET L	CWS SPECIALIST..... 11,900.00
CONRAD, JOHN W, III	LEGISLATIVE ASSISTANT..... 13,600.00
KLOPPENBORG, SALLY A	OFFICE MANAGER (DAVENPORT DISTRICT OFFICE)..... 9,349.98
WILLIAMS, LUCILLE M	5TH DISTRICT OFFICE MANAGER..... 9,349.98
MACGRATH, FRANCIS P	RESEARCH ASSISTANT..... 4,533.29
SCHAFER, DAN A	PUBLIC AFFAIRS MANAGER, TO JUL. 31..... 8,133.32
GOTTSCHALK, BETTY J	OFFICE MANAGER-CASE WORKER..... 9,099.96
ZELINSKY, LINDA A	LEGISLATIVE CORRESPONDENT..... 10,099.96
LEBER, JENNIFER P	EXECUTIVE ASSISTANT, FROM SEP. 1..... 2,000.00
BAKER, REBECCA J	LEGISLATIVE SECRETARY, FROM MAY. 10..... 9,062.69
DAWES, REBECCA R	RECEPTIONIST..... 9,199.96
MCENANEY, EVELYN M	WATERLOO DISTRICT OFFICE MANAGER..... 8,599.98
STROTHER, ESTHER M	CASEWORKER..... 8,599.98
DYKHOUSE, DOROTHY J	CASEWORKER, TO SEP. 13..... 9,099.98
PURPORA, SALVATORE	CWS SPECIALIST, FROM APR. 2..... 9,051.33
BAILEY, GEORJEAN	OFFICE MANAGER, FROM JUL. 12..... 8,891.66
TIARKS, RUTH A	DISTRICT STAFF PERSON..... 7,833.32
ETHERTON, JONATHAN L	LEGISLATIVE ASSISTANT..... 11,366.64
KAIMERIAN, MARY E	LEGISLATIVE CORRESPONDENT..... 7,849.98
HELDMET, SUSAN L	LEGISLATIVE CORRESPONDENT, FROM APR. 26..... 7,227.76
HUGHES, ROGER WM	IOWA SECOND DISTRICT FIELD REPRESENTATIVE, TO AUG. 17. 7,801.37
POTTER, RALPH W	DISTRICT FIELD REPRESENTATIVE, FROM AUG. 2..... 3,359.71
BRUEMMER, BARBARA E	EXECUTIVE ASSISTANT..... 10,200.00
MANZANARES, JUAN J	CWS SPECIALIST..... 8,650.00
MALONE, MARNA L	STAFF ASSISTANT..... 6,849.96
BONES, GORDON G	DISTRICT FIELD REPRESENTATIVE, TO AUG. 30..... 7,366.67
DORWEILER, MARY A	STAFF ASSISTANT..... 7,999.96
MEMMEN, PENNY A	ADMINISTRATIVE SECRETARY..... 7,799.96
POS, WAYNE	SENIOR CITIZEN INTERN (S RES 219), FROM MAY. 30 TO MAY. 30. 401.50
FLORA, JAMES B	PRESS ASSISTANT, FROM AUG. 11..... 1,805.55
BEAVIS, KEERA J	LEGISLATIVE CORRESPONDENT, TO APR. 9..... 315.00
SIMS, JAMES T	PRESS ASSISTANT..... 8,333.31
WILDMAN, C H	SPECIAL PROJECTS CO-ORDINATOR, FROM JUN. 22..... 1,980.00
MEERER, CAROL M	TYPIST, TO MAY. 19..... 920.10
KLINOT, NANCY L	INTERN, FROM JUN. 7 TO AUG. 20..... 1,001.64
ANDERSON, GAYLORD A	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
BERGMAN, IRVIN L	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
BOERS, GARY	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
BROWN, J KENT	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
CARLSON, REINHOLD O	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
CUNNINGHAM, MODA E	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
DANE, JOHN	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
DEARIN, RAY D	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
DOSTAL, LUMIR E, JR.	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
EMERSON, OLIVER J	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
EMMONS, DOROTHY	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
FRIEDMANN, CECIL H	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
HAGIE, MICHAEL J	STAFF ASSISTANT, FROM SEP. 16..... 150.00
HART, MARY E	INTERN, FROM SEP. 21..... 100.00
JOHNSON, DONALD L	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
KONGABLE, SANDRA	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
PRICHARD, THOMAS W	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
RACHETER, DONALD P	INTERN, TO MAY. 21..... 510.00
RUARK, ROBERT W	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
SHARP, WAYNE	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
SIDDERS, ROBERT S	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
TRENT, BILL	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
WESTPHAL, BRUCE	STAFF ASSISTANT, FROM SEP. 16..... 150.00
WILLIAMSON, RUSS A	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
WOOD, SUE A	INTERN, FROM SEP. 20..... 110.00
SCHNEIDER, LUCRETIA A	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15..... 150.00
BERI, STEVEN F	OFFICE ASSISTANT..... 1,560.00
FISHER, THOMAS G, JR.	INTERN, FROM MAY. 17 TO JUN. 11..... 208.32
HOGGARD, KERRY B	INTERN, FROM JUL. 6 TO JUL. 30..... 208.32
JUTABHA, BOME	INTERN, FROM MAY. 24 TO AUG. 13..... 666.66
KUHENS, JOEL B	INTERN, FROM JUN. 14 TO JUL. 23..... 333.32
LAFITTE, MICHAEL J	INTERN, FROM MAY. 17 TO JUL. 16..... 499.99
SIMKINS, TAMERA R	INTERN, FROM MAY. 24 TO JUL. 2..... 324.99
SJULIN, KATHRYN L	INTERN, TO APR. 15..... 125.00
VERNON, CHRISTOPHER P	INTERN, FROM JUN. 21 TO AUG. 20..... 499.99
	INTERN, FROM JUN. 28 TO AUG. 27..... 499.98

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SENATOR JEPSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WHEELER, SARAH M	INTERN, FROM JUL. 6 TO AUG. 27	$433.32
WINGER, LISA M	INTERN, FROM MAY. 17 TO AUG. 13	724.99
GROTE, MARY JO	INTERN, FROM APR. 7 TO APR. 30	120.00
LILLIE, DOROTHEA M	SECRETARY	840.00
	TOTAL	$418,712.45

SENATOR JOHNSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BATT, DAVID L	ADMINISTRATIVE ASSISTANT	26,392.46
WALTON, JOHN C	LEGISLATIVE ASSISTANT	25,999.98
HUDSON, LAURA C	LEGISLATIVE ASSISTANT	22,938.48
GARRETT, TONY L	PRESS SECRETARY	22,634.46
GUYER, PATSI JO	EXECUTIVE ASSISTANT	22,634.46
PINSMAT, BERNIE B	EXECUTIVE ASSISTANT	19,999.98
REVEU, WAYNE J	LEGISLATIVE ASSISTANT	19,650.00
OWEN, DARYL H	LEGISLATIVE ASSISTANT	15,399.96
PUTERS, REBECCA A	PERSONAL SECRETARY	15,000.00
BARRAS, HILDA M	FIELD ASSISTANT	14,250.00
COLBY, VERGIE L	PROJECTS ASSISTANT, FROM SEP. 23	555.55
MILLER, MARIE T	STAFF ASSISTANT	12,249.96
ALBRIGHT, BARBARA M	LEGISLATIVE MAIL COORDINATOR	12,000.00
AUSTIN, SUSAN E	PROFESSIONAL STAFF MEMBER	11,397.00
REGEM, F B, JR	DIRECTOR OF SCHEDULING	11,265.96
WETHERINGTON, LAURA J	GRANTS ASSISTANT	11,265.96
PYLE, BRENDA M	STAFF ASSISTANT	11,117.46
OAKES, JAMES M	FIELD REPRESENTATIVE	10,249.98
CACCIOPPI, CHARMAINE D	FIELD ASSISTANT	10,149.96
BYLE, MARY S	FIELD ASSISTANT	9,732.00
ROMIA, VIRGINIA K	FIELD ASSISTANT	9,249.96
STATON, ANNA MAE	STAFF ASSISTANT	8,597.96
ADDE, ELISE J	ASSISTANT PRESS SECRETARY, TO MAY. 7	1,727.21
BING, ANNE J	STAFF ASSISTANT, TO JUN. 9	3,105.00
MATO, SUZANNE M	STAFF ASSISTANT	7,272.87
DOUGHERTY, EILEEN	LEGISLATIVE AIDE	7,299.96
VUJNOVICH, SANDRA A	LEGISLATIVE AIDE	7,299.96
BLANCHARD, SHANNON B	FIELD ASSISTANT	7,249.98
BENTON, DEBORAH E	STAFF ASSISTANT	7,099.98
DEGRAVELLES, RENEE A	STAFF AIDE	6,900.00
QUERY, PATRICIA A	LEGISLATIVE SECRETARY	6,811.98
JACKSON, LYDIA P	LEGISLATIVE AIDE	6,499.98
WINTERHOST, MARY E	STAFF AIDE, FROM JUN. 21 TO JUL. 16 AND FROM AUG. 30	1,494.99
RABITO, FELICIA A	RECEPTIONIST, FROM JUN. 16	3,715.25
LEIBOLD, MONA C	SPECIAL ASSISTANT	6,000.00
LEONARD, SUSAN L	SECRETARY, TO MAY. 31	1,877.66
DAY, BYRON J	STAFF AIDE	5,512.71
PERRY, JAMES D	INTERN, FROM JUL. 12 TO AUG. 13	800.00
WILLIAMS, DWAYNE V	INTERN, FROM MAY. 24 TO JUN. 25	800.00
JAMES, CLAIRE B	FIELD ASSISTANT	3,003.00
MORALE, JOSEPH L	FIELD ASSISTANT	3,833.31
REESER, JAMES A	FIELD REPRESENTATIVE	2,644.98
ATKINS, SUSANNA R	INTERN, FROM JUL. 19 TO AUG. 13	361.10
CASEY, SHANNON M	INTERN, FROM MAY. 24 TO JUN. 9	231.10
DEUTCH, PHILIP J	INTERN, FROM JUN. 28 TO AUG. 13	664.43
GRIGSBY, SUSAN L	INTERN, FROM MAY. 24 TO AUG. 10	1,112.21
MAYS, THOMAS A	INTERN, FROM JUN. 21 TO JUL. 16	375.55
HUNT, MARTHA A	INTERN, FROM MAY. 24 TO JUN. 18	361.20
REILLY, SEAN E	INTERN, FROM JUL. 19 TO AUG. 13	361.10
ROUSEAU, VINCENT D	INTERN, FROM AUG. 16 TO SEP. 10	361.10
RUBENSTEIN, BONNIE S	INTERN, FROM JUN. 21 TO JUL. 16	375.55
SIMONTON, MARY	INTERN, FROM JUN. 21 TO JUL. 16	375.55
SUTTON, ELLEN R	INTERN, FROM MAY. 24 TO JUN. 18	361.10
WILLARD, WALTER I	RESEARCH ASSISTANT, TO MAY. 31	866.66
SHERROD, SALLY	INTERN, TO AUG. 6	1,749.97
GORDON, NANCY C	INTERN, FROM SEP. 8	232.55
ROY, A J, III	INTERN, FROM JUN. 15 TO AUG. 16	600.01
WALLACE, LAURELIE M	SPECIAL ASSISTANT	1,732.50
GEERT, MARGARET A	INTERN, TO MAY. 19	465.08
WILCOX, QUENBY A	INTERN, TO MAY. 20 AND FROM SEP. 14	379.87
CAMERON, CYNTHIA	SECRETARY, TO JUN. 3	276.38
AUGUSTINE, RENE I	INTERN, TO MAY. 13	167.21
	TOTAL	$427,396.49

SENATOR KASSEBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE

GIBB, WILLIAM C	ADMINISTRATIVE ASSISTANT	26,343.65
SHIRLEY, BETTY A	EXECUTIVE ASSISTANT	21,480.00
HATTAN, SUSAN K	LEGISLATIVE AIDE	20,959.98
LADWIG, CRAIG	LEGISLATIVE AIDE, TO SEP. 9	18,514.64
WHEELER, WINSLOW T	LEGISLATIVE ASSISTANT	20,959.98

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SENATOR KASSEBAUM ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE (CONTINUED)

HARPER, MICHAEL G	STATE OFFICE ADMINISTRATIVE ASSISTANT	$19,387.98
STODDARD, ROBERT C	PRESS SECRETARY	17,016.62
REDLIN, WILLIAM J	PRESS SECRETARY, TO MAY. 31	6,213.32
WELLS, KENT M	LEGISLATIVE ASSISTANT, TO JUL. 5	8,296.66
BRIANI, NANCY	SECRETARY	13,362.00
SHAW, SUZANNE C	LEGISLATIVE ASSISTANT	13,099.98
PARKS, ROSETTA E	ASSISTANT OFFICE MANAGER	12,261.96
GOODWIN, FRANCES M	LEGISLATIVE CORRESPONDENT	12,000.00
LEWIS, ELIZABETH P	LEGISLATIVE CORRESPONDENT	12,000.00
EUBANK, HORACE W	SENIOR CITIZEN INTERN (5 USC 2191, FROM MAY. 17 TO MAY. 23	453.60
DOYLE, CHARLES E	LEGISLATIVE ASSISTANT, FROM JUL. 6	5,430.54
BELL, GWENDOLYN C	REGIONAL DIRECTOR	10,393.98
GREENWALT, W EILEEN	REGIONAL REPRESENTATIVE	10,393.98
HOFERER, JEANNE M	REGIONAL REPRESENTATIVE, TO JUL. 5 AND FROM AUG. 1	8,950.37
ROBERTS, BETTY J	REGIONAL REPRESENTATIVE	10,393.98
IZZARD, MARGARET M	SECRETARY	10,162.50
GROVES, DEBORAH D	LEGISLATIVE CORRESPONDENT, TO SEP. 17	9,214.22
PTACEK, GEORGIA A	LEGISLATIVE CORRESPONDENT	9,931.50
LEONARD, ROSEMARY T	CASEWORKER	9,816.60
MILLIFORD, DIANE D	SECRETARY	9,005.72
NICKEL, SONDRA R	STAFF ASSISTANT	7,391.66
BETTELS, MARGARET A	RECEPTIONIST	7,125.96
MCGUIRE, BARBARA	STAFF ASSISTANT, TO MAY. 31 AND FROM JUN. 2	6,723.75
AQUINO, THERESA A	RECEPTIONIST	6,696.66
SIGSBEE, CRYSTAL E	SECRETARY	5,774.66
WILLIAMS, CAROLYN S	CASEWORKER	5,543.66
WHITAKER, JO L	STAFF ASSISTANT, TO JUN. 10	2,043.60
SWEENEY, SUZANNA	STAFF ASSISTANT, FROM JUL. 7	2,100.00
CARPENTER, CARRIE B	INTERN, FROM JUL. 1 TO JUL. 23	498.33
CORLISS, DAVID L	INTERN, FROM JUN. 1 TO JUN. 25	541.66
DAVIS, CAROL E	INTERN, FROM JUN. 28 TO JUL. 23	563.32
GREGORY, ROBERT M	INTERN, FROM JUN. 1 TO JUN. 25 AND FROM JUN. 29 TO AUG. 6	1,364.98
GUSTAFSON, PETER J	INTERN, FROM JUL. 26 TO AUG. 20	541.66
HALEY, ANNE P	INTERN, FROM JUL. 26 TO AUG. 20	541.66
LAWRENCE, LARRY M	INTERN, FROM JUN. 28 TO JUL. 23	563.32
LONG, SCOTT A	INTERN, FROM JUL. 26 TO AUG. 20	541.66
LONGAN, NANCY A	INTERN, FROM JUL. 26 TO AUG. 20	541.66
MANNING, MELISSA A	INTERN, FROM JUL. 26 TO AUG. 20	541.66
MORRISON, ROBERT T	INTERN, FROM JUL. 26 TO AUG. 20	541.66
OLSON, VALERIE L	INTERN, FROM JUN. 1 TO JUN. 25	541.66
SWANSON, BARRY B	INTERN, FROM JUN. 28 TO JUL. 23	563.32
DAWSON, MAXINE V	ASSISTANT TO THE REGIONAL REPRESENTATIVE	6,967.67
EIPPES, MILDRED L	SECRETARY	3,110.50
	TOTAL	$375,884.80

SENATOR KASTEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WHITBURN, GERALD	EXECUTIVE ASSISTANT	26,707.23
HOWE, DENNIS	ADMINISTRATIVE ASSISTANT	28,269.99
BANTA, BENJAMIN F	PRESS SECRETARY, FROM SEP. 7	3,000.00
MILLER, ROBERT C	EXECUTIVE ASSISTANT	3,000.00
ZIEMER, ROBERT L	LEGISLATIVE ASSISTANT	22,500.00
FAHLUND, PAUL G	PRESS SECRETARY, FROM APR. 30 TO MAY. 28	22,026.98
GIFFORD-MARTINEZ, DAWN (FORMERLY GIFFORD	CHIEF ECONOMIST	1,344.64
HOOPER, LOREN T	GENERAL COUNSEL	19,676.98
AGNEW, ANN C	LEGISLATIVE ASSISTANT	28,000.00
POCHOP, JOELLE E	ASSISTANT PRESS SECRETARY	15,726.96
GIGSTEAD, KIM A	ASSISTANT PRESS SECRETARY, TO JUL. 16	12,599.98
MANOR, MICHELE A	PERSONAL SECRETARY	8,185.53
EDWARDS, KERRY L	CORRESPONDENCE DIRECTOR, TO MAY. 31	13,999.98
SCHOLZ, BRANDON	LEGISLATIVE AIDE, TO JUN. 25	4,039.98
KATRICHIS, HARRY J	STAFF ASSISTANT, TO APR. 23	5,702.08
SCHISLER, STEPHANIE U	EXECUTIVE SECRETARY	1,533.33
ADAMS, JANE A	LEGISLATIVE ASSISTANT, FROM APR. 26	20,033.31
DOUGHTY, PATRICIA	DISTRICT REPRESENTATIVE	6,862.16
JACOBIUS, ROSE MARIE	STAFF ASSISTANT, FROM MAY. 1 TO JUL. 31	9,999.96
KAPANOSKE, DEBORAH A	CMS MANAGER	6,999.96
KRAHN, DAVID	FIELD REPRESENTATIVE	9,999.96
PROCTOR, KATHLEEN M	APPOINTMENTS SECRETARY	9,456.00
MCCULLEY, EL IZABETH L	CMS SPECIALIST	9,000.00
BRAITHWAITE, MARY C	COMMUNICATIONS ASSISTANT	6,549.97
LUEACH, WILLIAM J	LEGISLATIVE AIDE	6,250.00
SULLIVAN, KATHRYN E	LEGISLATIVE ASSISTANT, TO MAY. 7 AND FROM AUG. 9 TO AUG. 17	6,250.00
JAMISON, DEANNA C	CONSTITUENT SERVICES ASSISTANT	2,108.32
LIPSET, NANCY A	LEGISLATIVE CORRESPONDENT	7,999.98
MILLER, RONALD G	CORRESPONDENCE MANAGEMENT SYSTEMS SPECIALIST	7,452.77
ROLVER, WANDA	CASEWORKER	7,886.50
		7,999.96

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SENATOR GASTER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WHITE, TONI D	SECRETARY, FROM JUL. 26	$2,886.66
ENSFELD, RITA A	STAFF ASSISTANT, TO JUL. 13	1,183.32
MCLOUD, DENISE	LEGISLATIVE CORRESPONDENT	1,500.00
ZAMBO, STEVEN F	INTERN - STAFF ASSISTANT, FROM JUL. 26 TO SEP. 3	1,500.04
ECBOLS, GORDON A	LEGISLATIVE CORRESPONDENT, TO SEP. 22 AND FROM SEP. 26	6,961.07
HUMPHRIES, RUTH W	STAFF ASSISTANT/SECRETARY	6,885.96
CONGHLIN, CATHERINE C	RECEPTIONIST	6,249.96
GUGLIELMINO, DIANE M	RECEPTIONIST, TO AUG. 28	5,173.92
KERRY, WILLIAM S	STAFF ASSISTANT	5,819.96
MCTALISTER, PATRICK M, JR.	MAIL CARRIER	5,775.00
SWANSON, JEFFREY R	CMS SPECIALIST	5,769.96
BRESSETTE, DIANE M	STAFF ASSISTANT-SECRETARY	5,656.20
CLARK, REBECCA G	CMS SPECIALIST, TO AUG. 31	3,954.16
LYNCH, JAMES G	MAIL CLERK, FROM SEP. 20	269.53
SMITH, MAR E	INTERN, FROM AUG. 9	1,449.96
SCHMIDT, DOROTHY	SECRETARY-RECEPTIONIST	4,749.96
FIORITA, GRANT	STAFF ASSISTANT	4,500.00
PARKER, CHARLES W, III	INTERN, TO APR. 30	750.00
SOLI, ZELIA M	INTERN, FROM JUN. 1 TO JUL. 31	1,400.00
FAIRBANKS, JONATHAN B	INTERN, FROM JUL. 19 TO AUG. 13	563.32
FISH, CATHERINE C	INTERN, FROM MAY. 17 TO JUL. 23	1,563.32
GALLON, ELIZABETH I	INTERN, FROM JUN. 14 TO AUG. 19	1,693.32
JAMISON, ALEXANDRA P	INTERN, FROM SEP. 7	619.99
MAKE, DEBRA L	INTERN, FROM JUN. 7 TO AUG. 6	1,499.96
MASSEY, GRANT C	INTERN, FROM JUN. 28 TO AUG. 13	619.99
MCKEITHAN, CATHERINE A	INTERN, FROM SEP. 13	619.99
VINCEL, CAROLYN A	STAFF ASSISTANT, FROM MAY. 6 TO AUG. 27	2,613.32
BITTORF, BRADLEY J	INTERN, FROM JUN. 2 TO SEP. 3	1,533.32
CASKEY, CATHERINE J	INTERN, FROM JUN. 15 TO SEP. 10	1,516.65
MELBY, THOMAS C	INTERN, FROM MAY. 24 TO AUG. 20	1,647.99
PIETSCH, SHARON D	CMS OPERATOR, FROM APR. 15 TO AUG. 27	2,216.65
KURTZ, ARTHUR R	STAFF ASSISTANT	2,700.00
MARWICK, TODD E	INTERN, FROM JUN. 1	1,173.33
DUNLOP, JAMES C	INTERN, FROM SEP. 8	176.73
BENNETT, TRACY R	INTERN, FROM SEP. 6	160.04
CHAPMAN, KAREN E	CMS SPECIALIST, FROM APR. 19	3,023.99
HAMILTON, DIANA M	STAFF ASSISTANT	699.96
HAMMOND, MICHAEL E	STAFF ASSISTANT	2,999.96
JOHNSON, FAYE L	CMS OPERATOR	2,500.00
REED, BARBARA A	CMS OPERATOR	2,616.99
	TOTAL	$232,407.97

SENATOR KENNEDY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MORVITZ, LAWRENCE C	ADMINISTRATIVE ASSISTANT	28,500.00
KALICKI, JAN H	PROFESSIONAL STAFF MEMBER	26,676.29
MARTIN, EDWARD P	DIRECTOR OF MASSACHUSETTS AFFAIRS	27,049.96
SHRUM, ROBERT M	PRESS SECRETARY	26,676.29
CARRICK, WILLIAM A, JR.	SPECIAL ASSISTANT, FROM JUL. 6	9,676.68
DOOLININ, CAROLYN P	LEGISLATIVE ASSISTANT	19,999.96
MCMAHON, STEVEN M	STAFF ASSISTANT, FROM SEP. 29	1,666.66
MICHIE, JAMES F	STAFF ASSISTANT, FROM JUL. 6	9,200.00
FRYER, JARIS A	LEGISLATIVE ASSISTANT	19,999.96
FRANKLETON, MARY E	EXECUTIVE ASSISTANT	25,676.67
RIGGIPIN, BARBARA A	SPECIAL ASSISTANT	19,552.67
ARSENEAU, GARY W	STAFF ASSISTANT, FROM APR. 5 TO AUG. 20	3,100.00
ORLOFF, JONATHAN M	LEGISLATIVE ASSISTANT	19,625.00
LAMBERT, CONSTANCE A	EXECUTIVE ASSISTANT	19,950.96
MCHUGH, PATRICIA A	PERSONAL SECRETARY	19,500.96
DELANEY, BRIAN	STAFF ASSISTANT	13,833.32
TIERI, MATILDA M	CASEWORKER	12,999.96
DOHERTY, CHRISTOPHER J	APPOINTMENTS ASSISTANT	12,916.96
KRUSE, KATHLEEN C	STAFF ASSISTANT	11,916.92
MORGAN, BRUCE C	OFFICE MANAGER	9,750.00
COSS, BARBARA E	STAFF ASSISTANT	11,615.66
MILLER, MELODY J	RECEPTIONIST	11,175.96
BADHWAR, KATHLEEN R	STAFF ASSISTANT	10,091.96
CONKLAN, WEST	STAFF ASSISTANT	11,133.96
WALKER, SANDRA	STAFF ASSISTANT	11,000.96
MARQUIRE, MARIA C	STAFF ASSISTANT	9,999.96
FLYNN, CATHERINE M	RECEPTIONIST	7,500.00
GAUD, PATRICIA A	STAFF ASSISTANT	7,500.00
MOLIANT, CAROL A	STAFF ASSISTANT, TO JUL. 2	6,874.99
BLACKMER, STACI D	STAFF ASSISTANT	7,500.00
GALLANTA, ALITE M	STAFF ASSISTANT, FROM JUN. 14	3,192.00
MORRA, MATTHEW P	STAFF ASSISTANT	9,336.96
WILLIAMS, RITA J	STAFF ASSISTANT	8,999.96
BREEN, JOANNE M	STAFF ASSISTANT	6,999.96
COLBY, MARY E	CMS OPERATOR, FROM MAY. 19	6,999.96
HUSS, M ELIZABETH	STAFF ASSISTANT, FROM SEP. 21	916.92

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ABSTRACT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR KENNEDY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DONAHUE, KAREN M	CASEWORKER, FROM JUN. 28	[illegible]
MILLER, WILLIAM C	STAFF ASSISTANT	[illegible]
DAVIS, MARYBETH	STAFF ASSISTANT	[illegible]
CURTIS, DEBORAH S	STAFF ASSISTANT, FROM SEP. 7 TO SEP. 9	[illegible]
CONWAY, LEONARD T	STAFF ASSISTANT	[illegible]
PIPER, SCOTT A	STAFF ASSISTANT, TO APR. 1	[illegible]
BLAISDELL, ELLEN M	STAFF ASSISTANT, TO SEP. 6	[illegible]
FINNIGAN, J MARK	STAFF ASSISTANT	[illegible]
KOUTSOUMPAS, JOHN T. JR.	STAFF ASSISTANT, TO AUG. 25 AND FROM AUG. 30	[illegible]
ODONNELL, HELEN K	RECEPTIONIST, FROM JUL. 21	[illegible]
FIELDER, DORIS A	STAFF ASSISTANT	[illegible]
KEAGAN, JOANNA E	STAFF ASSISTANT	[illegible]
SMITH, JACQUELINE M	CONGRESSIONAL FELLOW, FROM AUG. 2	[illegible]
SCULLY, STEVEN L	STAFF ASSISTANT, TO JUL. 9	[illegible]
CALLAHAN, KEVIN D	STAFF ASSISTANT	[illegible]
STANLEY, EDITH	SECRETARY	[illegible]
DONAHUE, THOMAS R. III	STAFF ASSISTANT, FROM MAY 25 TO SEP. 3	[illegible]
FRIEND, AMY S	STAFF ASSISTANT, FROM JUN. 7 TO AUG. 20 AND FROM SEP. 27	[illegible]
LESLIE, JOHN W. JR.	STAFF ASSISTANT	[illegible]
DE HAAN, DALE S	STAFF ASSISTANT, FROM MAY 1 TO AUG. 13 AND FROM SEP. 16	[illegible]
BARNARD, FRANCES H	STAFF ASSISTANT	[illegible]
	TOTAL	[illegible]

SENATOR LAXALT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ALLISON, EDWARD E	ADMINISTRATIVE ASSISTANT	[illegible]
BALLENGER, [illegible]	LEGISLATIVE ASSISTANT (ENERGY & NATURAL RESOURCES)	[illegible]
[illegible]	[illegible]	[illegible]

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SENATOR LAXALT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MOORE, LYNN L	FIELD REPRESENTATIVE	$4,114.98
MCGURN, PATRICK	INTERN, TO APR. 30	510.50
ROBB, ELIZABETH B	FIELD REPRESENTATIVE	2,955.18
MENDOZA, ANGELA M	CLERK, TO MAY. 31	812.32
MCGRATH, ERIN F	CLERK	3,342.97
SLADE, WINIFRED L	CLERK	1,644.96
ALLISON, SHELLY	FILE CLERK	1,567.45
HAMMOND, MICHAEL E	GENERAL COUNSEL, SENATE STEERING COMMITTEE, TO MAY. 31.	384.62
RIBBENTROP, RICHARD L	SPECIAL ASSISTANT, TO MAY. 19	641.90
WEST, JADE C	STAFF ASSISTANT, FROM MAY. 21	2,280.26
	TOTAL	$348,689.74

SENATOR LEAHY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KINZER, SANFORD G	ADMINISTRATIVE ASSISTANT	24,750.00
BRESLIN, JANET E	SENIOR LEGISLATIVE ASSISTANT	19,999.98
CHOURAS, MICHAEL A	LEGISLATIVE DIRECTOR, TO SEP. 5	15,722.20
DAVIS, THOMAS C	BURLINGTON OFFICE DIRECTOR	18,999.96
JAMELE, JOSEPH, JR.	POLICY ADVISOR/PRESS SECRETARY	18,999.96
GROSS, MARGARET	VERMONT PROJECTS COORDINATOR	17,499.96
NEWSOM, ERIC D	STAFF ASSISTANT, FROM AUG. 23 TO AUG. 31	777.77
PAQUIN, ROBERT G	LEGISLATIVE ASSISTANT	15,048.96
SMITH, PATRICIA M	EXECUTIVE ASSISTANT	15,000.00
HAYES, LESLIE L	PROJECTS AND LEGISLATIVE ASSISTANT	13,749.96
SCHOENFELDER, CATHERINE A	OFFICE MANAGER	12,999.96
BRUNN, PAUL A	CONSULTANT, FROM MAY. 5 TO MAY. 19	1,041.66
FLICKINGER, BARBARA J	LEGISLATIVE ASSISTANT, TO AUG. 13	8,866.66
ST GEORGE, LAURA M	STAFF ASSISTANT	12,000.00
ROUILLE, JOHN E	STAFF ASSISTANT	11,499.96
REICHERT, ROWALD E	PROJECTS ASSISTANT	10,999.98
KIRCHER, CLARA J	EXECUTIVE SECRETARY	9,999.96
OBRIEN, LEO, JR.	LEGISLATIVE ASSISTANT	9,999.96
VAN OOT, PETER D	LEGISLATIVE ASSISTANT	9,444.40
JOYAL, GEORGIA L	RECEPTIONIST	9,499.98
MARTIN, KATHLEEN C	CASEWORKER	9,499.98
SMITH, CAROL J	RECEPTIONIST	9,000.00
LETTERI, JOHN C	STAFF ASSISTANT	8,749.98
JETTE, KAREN F	STAFF ASSISTANT	8,499.96
LAWSON, LOUISE C	OFFICE MANAGER, BURLINGTON	8,499.96
STOUT, HELEN H	STAFF ASSISTANT	8,377.98
BETTMAN, RANDI L	EXECUTIVE SECRETARY TO LEGISLATIVE DIRECTOR	8,250.00
SUTHERLAND, DALE N	STAFF ASSISTANT	8,250.00
BRAGG, JAMELL L	STAFF ASSISTANT	7,749.96
CARPENTER, THOMAS B	STAFF ASSISTANT, FROM APR. 5	7,577.74
ALBEE, LUKE S	LEGISLATIVE CORRESPONDENT, FROM SEP. 22	374.99
CAMPBELL, CHARLES M	STAFF ASSISTANT, TO AUG. 19	5,791.66
MILLER, MARY P	STAFF ASSISTANT	7,500.00
IVERSEN, SHAWN L	LEGISLATIVE SECRETARY	7,249.98
MCQUILLEN, KAREN L	LEGISLATIVE SECRETARY	7,249.98
ROWE, NANCY J	LEGISLATIVE SECRETARY / PRESS ASSISTANT, TO AUG. 10.	5,236.09
TAYLOR, ELLEN L	INTERN, TO APR. 9	349.99
DUELL, KIM M	SECRETARY/RECEPTIONIST	5,499.96
KEARNS, ELIZABETH E	SECRETARY/RECEPTIONIST	5,083.32
KRAUSE, STEVEN F	STAFF ASSISTANT, FROM JUN. 1 TO AUG. 1	1,728.33
SLAYTON, ELIZABETH	STAFF ASSISTANT	4,999.98
RILEY, JOHN P	STAFF ASSISTANT, FROM JUN. 1 TO AUG. 13	1,946.66
MCLAUGHLIN, EARLE B	STAFF ASSISTANT, FROM APR. 29	760.00
	TOTAL	$395,127.77

SENATOR LEVIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SELTZER, ROBERT V	ADMINISTRATIVE ASSISTANT	25,152.00
HOFFMAN, BURTON	PRESS SECRETARY	21,483.96
WILKIE, EDITH B	STAFF ASSISTANT, FROM JUL. 1 TO JUL. 31	3,500.00
GUSTITUS, LINDA J	STAFF ASSISTANT, TO APR. 23	2,475.24
NARTZELL, JOAN J	EXECUTIVE SECRETARY	17,763.96
CUTOLO, FRANK J	LEGISLATIVE ASSISTANT	15,615.48
RISH, CARLA E	LEGISLATIVE ASSISTANT	15,615.48
LENNON, PETER D	LEGISLATIVE ASSISTANT	15,615.48
PARKER, JACQUELINE B	LEGISLATIVE ASSISTANT	15,615.48
PERONA, LORRAINE F	OFFICE MANAGER	13,597.98
THOMAS, VINCENT L	COMMUNITY DEVELOPMENT SPECIALIST	15,362.00
SHERIDAN, JOHN W	DIRECTOR OF CORRESPONDENCE	13,237.96
ASH, BETTY L	ASSISTANT TO THE MICHIGAN REPRESENTATIVE	15,242.64
JAFFRAY, JANET A	CHIEF CONSTITUENT RELATIONS	14,576.00
ROBILLARD, HARDA J	MICHIGAN LIAISON	12,313.96
PARKER, JUDY A	LEGISLATIVE ASSISTANT	11,527.98
DEWITT, CHRISTOPHER	REGIONAL REPRESENTATIVE	11,904.00

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SENATOR LEVIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

PELLERAN, KATHY G	CONSTITUENT SERVICES REPRESENTATIVE	$12,904.00
SMYTH, KELVIN P	REGIONAL REPRESENTATIVE	12,904.00
TURNER, JAMES J	REGIONAL REPRESENTATIVE	12,904.00
LEVIN, DEVERA	ASSISTANT EXECUTIVE SECRETARY	10,741.98
SERKAIAK, STEPHEN	ASSISTANT PRESS SECRETARY	10,657.15
BRODER, RUTH K	SPECIAL PROJECTS DIRECTOR	13,146.64
BOLYARD, DAVID R	MAILROOM DIRECTOR	10,166.65
CALLOW, JAMES F	LEGISLATIVE CORRESPONDENT	9,249.96
LIPNER, PEARL C	SENIOR CONSTITUENT SERVICE REPRESENTATIVE	9,033.96
DOUGHTY, E ANNETTE	LEGISLATIVE SECRETARY	8,748.66
POWELL, LESLIE E	LEGISLATIVE CORRESPONDENT	8,499.96
FORRER, GRAYDON J	LEGISLATIVE CORRESPONDENT, TO JUL. 17	4,799.52
WALKER, KELLIE L	LEGISLATIVE CORRESPONDENT, TO AUG. 31	6,726.30
GWOZDZ, JANICE (FORMERLY SZANDZIK)	CONSTITUENT SERVICE REPRESENTATIVE	8,458.74
ABEL, MATTHEW R	COMMUNITY DEVELOPMENT SPECIALIST, TO JUL. 26	4,871.75
ANTHONY, W DAVID	CONSTITUENT SERVICE REPRESENTATIVE, TO SEP. 6 AND FROM SEP. 20.	7,735.81
KYRIACOPOULOS, PETER L	RECEPTIONIST	7,590.64
BLOOD, REBECCA K	CONSTITUENT SERVICE REPRESENTATIVE	8,179.47
TRUJILLO, MARK L	CONSTITUENT REPRESENTATIVE	8,027.22
WOODS, CASSANDRA N	CONSTITUENT SERVICE REPRESENTATIVE	7,597.98
FOUST, MICHAEL J	CONSTITUENT SERVICE REPRESENTATIVE, TO MAY. 15	1,876.87
COLONA, DORIAN K	STAFF ASSISTANT	7,416.66
MILOW, LORETTA	CONSTITUENT SERVICE REPRESENTATIVE	7,609.98
PROCIDA, MARK S	CONSTITUENT SERVICE REPRESENTATIVE	7,609.98
MOORE, ROBERT M	LEGISLATIVE CORRESPONDENT, TO APR. 2	78.60
KIEFER, DONNA J	CONSTITUENT SERVICE REPRESENTATIVE, TO AUG. 20	5,441.33
ALLEN, SANDRA L	CONSTITUENT SERVICE REPRESENTATIVE, FROM AUG. 2	2,239.36
GIBSON, DEBORAH D	CONSTITUENT SERVICE REPRESENTATIVE, TO MAY. 15 AND FROM JUN. 11	7,332.20
JEWELL, CHRISTINE M	CONSTITUENT SERVICE REPRESENTATIVE	7,282.23
MILLER, BARBARA A	CONSTITUENT SERVICE REPRESENTATIVE, FROM AUG. 30.	1,176.61
STOFFER, ELLEN	CONSTITUENT SERVICE REPRESENTATIVE, FROM MAY. 15.	5,048.06
DOMSIC, MARK J	STAFF ASSISTANT, TO JUN. 27	3,179.16
WISZYNSKI, GEORGE	RECEPTIONIST, FROM JUL. 19	2,700.00
REID, BESSIE M	CMS SPECIALIST, TO AUG. 10 AND FROM AUG. 12	6,501.64
KIRKLAND, TIMOTHY	MAIL ROOM CLERK, FROM JUL. 14	2,780.54
FOWLER, GEORGE A	STAFF ASSISTANT	6,467.46
ALLARD, WENDY R	CMS OPERATOR	6,274.98
MICALLEF, ROSEANN	CMS SPECIALIST	6,212.63
KAWAM, CATHERINE A	STAFF ASSISTANT	6,005.46
RUSSELL, KAREN L	CASEWORK STAFF ASSISTANT, FROM APR. 19	5,399.99
RICO, THOMAS J	STAFF ASSISTANT	5,499.96
CUTLER, TODD D	STAFF ASSISTANT	4,175.92
MAYES, DERRICK P	INTERN, FROM JUL. 7 TO JUL. 31	720.00
MAZUR, JAMES E	INTERN, FROM JUN. 22 TO JUL. 21	833.32
WOODSON, SHELLEY C	INTERN, FROM MAY. 10 TO JUN. 9	833.32
PETROUSKE, ROSALIE	STAFF ASSISTANT	3,930.00
BOGACKI, JUNE M	STAFF ASSISTANT, FROM SEP. 27	57.77
PAISLEY, KELLY	COMPUTER OPERATOR, FROM JUN. 2	1,506.42
LAW, DELORIS A	CONSTITUENT SERVICE AIDE, TO AUG. 15	1,385.99
GRULKE, ERIC A	STAFF ASSISTANT, TO AUG. 15	433.12
POLLARD, WILLIAM J	STAFF ASSISTANT, FROM SEP. 8	73.79
HAMILTON, DIANA H	STAFF ASSISTANT	943.51
HARRIS, DEBORAH A	STAFF ASSISTANT, TO MAY. 15	519.99
	TOTAL	$540,094.88

SENATOR LONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KIRKPATRICK, C KRIS	ADMINISTRATIVE ASSISTANT	28,500.00
BERMUDEZ, RAFAEL	PRESS SECRETARY	26,516.66
JONES, WILEY M	LEGISLATIVE ASSISTANT	21,249.32
DOSSMAN, CURLEY M, JR.	LEGISLATIVE ASSISTANT	20,792.00
SVENDSON, DOROTHY T	PERSONAL SECRETARY	20,323.32
STALL, KAREN B	LEGISLATIVE ASSISTANT	18,500.00
MCCLURE, KATHLEEN P	OFFICE MANAGER	16,000.64
INGRAM, PATRICIA O	LEGISLATIVE ASSISTANT	16,250.00
FOSTER, WILLIAM P	SUPERINTENDENT OF RECORDS	16,936.32
STURM, ROBERT E	CORRESPONDENCE MANAGER	15,250.64
ARONSSON, PATRICIA S	SPECIAL STAFF ASSISTANT	15,750.00
WELLS, CAROL I	STAFF ASSISTANT	13,250.00
MAYER, JANICE L	STAFF ASSISTANT	14,150.00
ROBINSON, PATRICIA M	SECRETARY TO ADMINISTRATIVE ASSISTANT	14,824.64
GALT, EVELYN P	LEGISLATIVE CORRESPONDENT	11,400.64
DEPINGRE, MARGARET A	SECRETARY	11,549.32
DAVIS, LULA J	LEGISLATIVE CORRESPONDENT	10,999.32
OLIVEN, JANICE B	CASEWORKER	11,600.64
SIMMONS, SANDRA W	WORD PROCESSOR	10,579.32
ZARAFONETIS, ELAINE M	LEGISLATIVE CORRESPONDENT	11,149.32

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR LONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SAVERCOOL, DAVID W	PROOFREADER	$9,875.32
DEES, DONNA L	ASSISTANT PRESS SECRETARY	10,900.64
THOMPSON, KAREEN E	CASEWORKER	10,476.00
WORRELL, ARTHUR LEE	CLERK	10,425.32
GREENWOOD, BETTYE	LEGISLATIVE CORRESPONDENT	9,849.32
MERRILL, PAMELA C (FORMERLY COLTHARP)	RECEPTIONIST/CASEWORKER	9,626.00
HOWARD, JANICE G	CLERK	7,998.64
ANGELLE-MONDE, AVA (FORMERLY ANGELLE)	RECEPTIONIST	7,799.32
LOFTUS, MARY ANN	WORD PROCESSOR	8,624.64
MURRAY, CATHERINE B	RECEPTIONIST	7,100.64
WEST, JOHN C	WORD PROCESSOR	6,049.32
BIRK, NATALIE	LEGISLATIVE RECEPTIONIST/LIBRARIAN, TO AUG. 5	5,208.33
TEMPLET, ROBERT	STAFF ASSISTANT	7,500.00
BERNARD, MARY L	RECEPTIONIST-LIBRARIAN, TO JUN. 6 AND FROM JUL. 26	4,456.92
BATSON, RUSSELL B	INTERN, FROM JUL. 1 TO JUL. 31	1,000.00
COMISKEY, PAULA M	INTERN, FROM MAY. 24 TO JUN. 16	833.32
EROCHE, WILLIAM A	INTERN, FROM JUN. 2 TO AUG. 11	2,333.32
GRAHAM, FORD	INTERN, FROM JUL. 26 TO AUG. 20	833.32
PELTIER, ROBERT	INTERN, FROM JUN. 7 TO JUL. 4	933.32
FOX, L JAN	SECRETARY	5,400.00
FRANCE, KYLE M	CLERK, FROM JUN. 22	1,817.76
CLARKE, WILLIE O	WORD PROCESSOR, FROM SEP. 1	666.67
IRELAND, SAMUEL S	SPECIAL ASSISTANT, FROM SEP. 1	1,075.00
	TOTAL	$458,355.22

SENATOR LUGAR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DANIELS, MITCHELL E JR.	ADMINISTRATIVE ASSISTANT	28,500.00
BERGNER, JEFFREY T	LEGISLATIVE ASSISTANT	24,499.98
GRIFFIN, JAMES L	LEGISLATIVE ASSISTANT	17,754.43
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT	17,499.96
HELMKE, MARK C	PRESS SECRETARY	17,416.62
MCCREARY, ROBERT L	STAFF ASSISTANT, FROM APR. 2	17,402.74
MITCHLER, ALBERT E	OFFICE MANAGER	16,916.64
DAGHLIAN, LYNNE R	STAFF ASSISTANT	13,791.64
LUSE, W KEITH	CONSTITUENT SERVICE SPECIALIST	13,500.00
BRAND, RUTH A	STAFF ASSISTANT	12,958.29
BRYANT, MARTHA M	SECRETARY, TO APR. 4 AND FROM APR. 6	12,391.63
DAVIS, TIMOTHY J	DIRECTOR OF CORRESPONDENCE DEPT	12,133.31
BANKS-BROOKS, JOHN W	LEGISLATIVE ASSISTANT, FROM AUG. 16	2,999.99
HALL, JOHN R	SPECIAL ASSISTANT	11,687.47
BECHTEL, LEE A	STAFF ASSISTANT	10,458.32
GRESK, PAUL D	STAFF ASSISTANT	10,500.00
CONNER, CHARLES F	LEGISLATIVE ASSISTANT	9,958.29
SCHUSTER, JULIA T	STAFF ASSISTANT	9,874.96
MCGOVERN, JOHN J, JR.	LEGISLATIVE ASSISTANT	9,499.98
HORIN, DRU T	LEGISLATIVE TYPIST	9,000.00
RENNO, CATHERINE I	CLERK	8,749.98
KLINGENSTEIN, ANDREW D	LEGISLATIVE ASSISTANT, TO AUG. 3	5,466.65
ARMSTRONG, NATALIE	SPECIAL PROJECTS ASSISTANT	7,437.49
LANGE, ROSALIE	DEPUTY PRESS SECRETARY	7,416.66
SHEPARD, ALMA JANE	STAFF ASSISTANT	7,416.65
WARREN, VERA J	STAFF TYPIST	7,479.15
MOORE, DIANE M	SECRETARY	6,979.15
RUPE, DEBORAH A	STAFF ASSISTANT	6,956.29
WHITE, EMILY Y	STAFF ASSISTANT	6,999.96
ENGLE, DAWN E	TYPIST, FROM MAY. 10	5,091.65
SARGEANT, ANNE E	STAFF ASSISTANT, TO APR. 24	866.66
MALOLEY, PAMELA A	STAFF ASSISTANT, FROM APR. 5	5,866.66
MEIER, ALLEN W	CONSTITUENT SERVICES SPECIALIST, FROM JUL. 22	1,449.99
QUILHOT, DRUSCILLA S	STAFF AIDE	5,416.63
STILSON, PAMELA L	STAFF ASSISTANT	5,458.29
BLAMY, O T	AGRICULTURAL LIAISON	3,833.30
DYERSON, DAVID R	INTERN, FROM MAY. 17 TO JUN. 25	649.99
FLEMING, DAVID F	INTERN, FROM MAY. 25 TO AUG. 6	1,199.98
HUFFMAN, JANE E	INTERN, FROM JUN. 1 TO AUG. 6	1,099.99
JOHNSON, DANE A	SUMMER INTERN, FROM MAY. 27 TO AUG. 30	1,566.66
MCVEY, BROSE A	INTERN, FROM JUN. 1 TO AUG. 6	1,099.99
SEMLER, MARY D	INTERN, FROM JUN. 28 TO AUG. 6	649.98
STRASSELL, JULIE A	INTERN, FROM MAY. 20 TO AUG. 6	1,316.66
ADAMS, DIANE K	STAFF ASSISTANT, FROM JUL. 30 TO AUG. 5	104.00
BLANE, KATHERINE	OFFICE ASSISTANT	4,001.04
CHAPMAN, DIANNE	OFFICE ASSISTANT	2,500.02
COOK, PATRICIA G	DIRECTOR, CONSTITUENT SERVICES	4,218.74
GERDE, CYNTHIA L	RECEPTIONIST/CLERK TYPIST	3,124.98
HEDRICK, SUSAN A	CONSTITUENT SERVICES, FROM SEP. 9	196.61
JOSLIN, JUDITH L	ASSISTANT N E REGIONAL OFFICE	2,749.98
LOOMIS, J MICHAEL	DIRECTOR, NORTHEAST INDIANA OFFICE	4,999.98
MURLEY, VIOLET N	OFFICE ASSISTANT	2,749.98

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR LUGAR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

PANTZER, SUSAN A	CONSTITUENT SERVICES SPECIALIST, TO JUL. 9	$1,893.75
RALPH, LANE A	ASSISTANT STATE DIRECTOR - ADMIN	6,208.35
RHODES, KAREN L	CORRESPONDENCE MANAGEMENT SYSTEM OPERATOR	3,921.88
SANDERS, TIMOTHY J	SPECIAL ASSISTANT	6,000.00
SEACAT, KAREN E	RECEPTIONIST/SECRETARIAL ASSISTANT	2,449.98
STEWART, THOMAS S	DIRECTOR, SOUTHEAST INDIANA OFFICE	4,999.98
TOTH, BARBARA L	SENATE AIDE	3,109.73
WOLF, RAYMOND J	REGIONAL DIRECTOR	4,500.00
WORSHAM, LINDA S	RECEPTIONIST/SECRETARIAL ASSISTANT	2,525.00
	TOTAL	$439,170.66

SENATOR MATHIAS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

NALLE, MARGARET S	EDITORIAL DIRECTOR	28,500.00
HAWK, GORDON L	EXECUTIVE DIRECTOR FOR CONSTITUENT RELATIONS	27,049.98
ZACCAGNINI, DAN D	ASSISTANT	27,049.98
EDDINGER, JOHN W	COMMUNICATIONS DIRECTOR	23,392.50
GRAVES, AMELIA H	EXECUTIVE SECRETARY	23,096.46
YOST, CASIMIR A	LEGISLATIVE ASSISTANT, TO SEP. 12	20,371.01
MORALIS, PETER J	SPECIAL ASSISTANT	21,063.96
WESTON, RICHARD C	LEGISLATIVE COORDINATOR, FROM JUN. 1 TO SEP. 26	12,836.36
SIMONS, ELSIE M	CLERK	15,665.46
HEALY, MONICA M	SPECIAL ASSISTANT	15,356.98
BROWN, MARY Z	CASEWORKER	14,781.96
CANNON, MARY A	LEGISLATIVE ASSISTANT (APPROPRIATIONS)	13,781.64
PORTER, JILL	SPECIAL ASSISTANT	14,550.96
SLACK, LANA R	STAFF ASSISTANT	14,550.96
MACDONALD, MARTHA E	APPOINTMENTS SECRETARY, FROM MAY. 1	14,983.30
DOVE, RANDOLPH V	SPECIAL ASSISTANT, FROM SEP. 8	1,961.51
GILES, BARBARA P	CASEWORKER	13,623.96
HIMELFARB, SHELDON J	LEGISLATIVE ASSISTANT, FROM SEP. 13	1,249.99
BURKE, PAULA E	LEGISLATIVE ASSISTANT, FROM JUN. 1 TO JUN. 15	1,023.91
CARTWRIGHT, ELIZABETH M	STAFF ASSISTANT	11,316.48
MICKLUS, BEVERLY A	RECEPTIONIST	11,922.41
SLATER, PATRICIA J	STAFF ASSISTANT	10,906.58
MCRANT, LINDA D	RESEARCH ASSISTANT	10,971.00
RHODES, MARY M	STAFF ASSISTANT	10,104.32
BAMBACUS, JOHN W	FIELD REPRESENTATIVE, TO APR. 1	50.00
NOTTINGHAM, CAROL A	STAFF ASSISTANT	9,225.66
STEVENS, PAMELA J	RECEPTIONIST, TO APR. 30	1,484.66
STRINE, LINDA H	CLERK	8,776.98
AUSTIN, KIMBERLY J	CLERK	8,545.98
MEYER, RONALYN	CLERK	8,089.07
SAVAGE, DOROTHY J	STAFF ASSISTANT	8,314.98
TURNER, SHEILA T	CASEWORKER	8,083.98
BEAL, W ASHBY, JR	STAFF ASSISTANT, TO AUG. 31	6,331.65
PRIMER, BENJAMIN M, III	ARCHIVIST	7,500.00
HESS, JOHN H, III	LEGISLATIVE ASSISTANT, FROM AUG. 23	1,530.55
RAYMOND, SHARON L	STAFF ASSISTANT	6,212.18
HALPERN, YTTA B	STAFF ASSISTANT	6,156.96
DEHART, MARY S (FORMERLY OSTER)	STAFF ASSISTANT	6,120.96
MORTON, SANDY I	STAFF ASSISTANT, FROM AUG. 30	1,033.33
OBERLE, ELIZABETH A	STAFF ASSISTANT, FROM MAY. 19	4,399.99
LOOMIS, SANDRA J	STAFF ASSISTANT, FROM JUL. 6	2,715.27
SIEGEL, ADAM B	CLERK, FROM JUN. 8 TO JUL. 2	722.21
FORD, BRIAN E	STAFF ASSISTANT	5,119.98
HOLLAND, RHONDA P	STAFF ASSISTANT, TO JUL. 20	2,882.00
CHANG, IRA	INTERN, FROM JUN. 7 TO AUG. 13	1,451.65
FENNELL, ROSALYN J	INTERN, FROM JUN. 7 TO AUG. 13	1,451.65
KIM, HOKYUNG	INTERN, FROM JUN. 7 TO AUG. 13	1,451.65
TURNER, SUZANNE E	INTERN, FROM JUN. 7 TO AUG. 13	1,451.65
BISCIEGLIA, DEBORAH A	STAFF ASSISTANT	3,417.16
KURTZ, JOHN J	SENIOR INTERN, FROM MAY. 17 TO MAY. 21	75.00
SULLIVAN, ROSE E	SENIOR INTERN, FROM MAY. 17 TO MAY. 21	75.00
STEPHENSON, GWYNN I	STAFF ASSISTANT, TO JUN. 11	414.16
WELCH, MICHAEL J	INTERN, TO JUL. 2	295.16
CLARKE, WILLIE O	STAFF ASSISTANT, FROM SEP. 1	1,616.66
	TOTAL	$472,611.80

SENATOR MATSUNAGA (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MATANO, CHERRY R	ADMINISTRATIVE ASSISTANT	28,500.00
ING, EDWIN T C	LEGISLATIVE COUNSEL/FINANCE	23,275.50
TAKAHASHI, PEARL Y	OFFICE MANAGER	14,709.66
HENDERSON, ELNA C	PRESS SECRETARY, TO JUN. 9	6,269.79
MATSUNAGA, ANDREW T	STATE DIRECTOR	15,223.98
VENSAGE, VINCENT M	LEGISLATIVE ASSISTANT	14,733.32
YAMASAKI, ELAINE M	STATE PERSONAL SECRETARY	13,874.64
MANNING, DANIEL P	STAFF COUNSEL	12,400.00

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR MATSUNAGA (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BUTCHKO, JOHN C	LEGISLATIVE ASSISTANT, TO JUN. 10	$4,861.10
QUEJA, SHIRLEY D (FORMERLY DUMLAO)	PERSONAL SECRETARY	11,059.98
KARR, GLADYS M	STAFF ASSISTANT	10,993.32
SOTSKY, RACHEL R	LEGISLATIVE ASSISTANT	10,799.96
KITAMURA, DORRINE K	STAFF ASSISTANT	10,666.64
RACUYA, KATHLEEN G	STAFF ASSISTANT	10,826.64
SHIRAI, WESLEY I	STAFF ASSISTANT	10,826.64
OHASHI, JOAN M	STAFF ASSISTANT	10,518.64
WILLIAMS, LOLA A	SECRETARY	10,399.96
DISARIO, MARTHA P	RESEARCH ASSISTANT	9,670.96
RANKIN, KENNETH R, JR.	BOOKKEEPER ACCOUNTANT	9,579.66
LEE, ESTHER K	STAFF ASSISTANT	9,400.00
QUEJA, IRVIN A	CASEWORKER	9,046.64
DONOVAN, WILLIAM V	STAFF ASSISTANT, FROM SEP. 14	872.66
NAYAKAWA, MARSHA L	SECRETARY	8,608.34
INAGAKI, HIDEKO	STAFF ASSISTANT	8,794.66
PURCELL, MERIUM A	RECEPTIONIST	8,666.66
BUSCAINO, DONA R	STAFF ASSISTANT	8,000.00
RAMOS, DANIEL D	STAFF ASSISTANT	7,900.00
YANAGI, RON Y	STAFF ASSISTANT	7,900.00
KNIL, JANET H S (FORMERLY SENAGA)	SECRETARY, FROM JUN. 21 TO JUL. 9 AND FROM AUG. 10.	2,863.86
KAHAI, FRANCINE K	STAFF ASSISTANT	6,699.98
YANG, MINNIE S	CLERK-TYPIST	6,899.98
NESS, MARGUERITE A	STAFF ASSISTANT, FROM JUN. 15	4,122.20
BALDWIN, BRYAN W	SPECIAL ASSISTANT	3,921.32
SHIMAZU, RACHEL T	STAFF ASSISTANT, FROM JUL. 21 TO AUG. 3	433.32
BROOKS, JAMES A	STAFF ASSISTANT, FROM MAY. 10 TO JUN. 9	900.00
KAH, KENDRICK W	INTERN, FROM JUN. 21 TO AUG. 6	1,380.00
OGASAWARA, AKIE K	MAUI DISTRICT REPRESENTATIVE	4,965.96
TAKAHASHI, PATRICK K	SPECIAL ASSISTANT, TO JUN. 9 AND FROM JUL. 21	11,709.69
BOOKS, JONNALYNN P	CLERK-TYPIST, FROM AUG. 18 TO AUG. 31	325.00
OKI, MICHAEL A	STAFF ASSISTANT	4,500.00
STERN, AVIDAN J	INTERN, FROM JUN. 2 TO AUG. 20	1,975.00
BUTO, ARTHUR J	STAFF ASSISTANT	3,400.00
KALUWA, JEREMIAH M	DISTRICT REPRESENTATIVE	3,433.98
TANIMOTO, LARRY I	DISTRICT REPRESENTATIVE	3,433.98
AMIMOTO, LISA S	CLERK TYPIST	4,249.98
LINDSEY, EUGENIA O	STAFF ASSISTANT, FROM AUG. 6	1,583.33
MATANO, TINA S	SECRETARY, TO JUL. 31	1,250.00
YANG, AILEEN K	CLERK-TYPIST, FROM MAY. 26	2,375.00
DUCOSIN, CHRISTINE F	CLERK-TYPIST	3,116.65
	TOTAL	$381,960.58

SENATOR MATTINGLY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ATCHISON, ROBERT P	ADMINISTRATIVE ASSISTANT	22,500.00
CRANDALL, JOHN E	EXECUTIVE ASSISTANT	21,249.96
RIBBENTROP, RICHARD L	LEGISLATIVE ASSISTANT, FROM JUN. 9	12,444.43
MOORE, RICHARD A	PRESS SECRETARY	19,166.66
FINNELL, ROBERT K	LEGISLATIVE ASSISTANT, TO JUN. 20	8,333.33
HUMPHREY, CLIFFORD N, III	LEGISLATIVE ASSISTANT	17,499.96
DELK, ROBERT M	LEGISLATIVE ASSISTANT	16,500.00
WOODWARD, WINIFRED	LEGISLATIVE ASSISTANT	16,500.00
LEE, ROBERT E	ASSISTANT TO THE EXECUTIVE DIRECTOR	13,699.97
FOX, DAVID E	REGIONAL COORDINATOR	13,749.96
BREWER, SAMUEL F	REGIONAL DIRECTOR, SOUTH GEORGIA	12,499.98
MILLER, CHARLOTTE G	PERSONAL SECRETARY	11,699.98
EISEL, MARY J	LEGISLATIVE CORRESPONDENT	11,499.96
JOHNSON, ERIC B	REGIONAL DIRECTOR	11,499.96
HENKEL, BARBARA L	SCHEDULING SECRETARY	9,749.96
LOPEZ, JOY G	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	9,999.96
TAYLOR-EVANS, ELIZABETH L	SECRETARY, TO APR. 8 AND FROM APR. 10 TO MAY. 14	2,388.87
HOWARD, JULIE E	COMPUTER OPERATOR, TO APR. 23	1,181.94
FRANKLIN, BEVERLY M	LEGISLATIVE CORRESPONDENT	9,000.00
JONES, SANDRA J	CASEWORKER	8,633.33
VIERS, WALTER G	STAFF ASSISTANT	9,000.00
INGRAHAM, MARGARET B	LEGISLATIVE CORRESPONDENT	8,749.98
BROWN, PAUL M	ASSISTANT PRESS SECRETARY	8,499.96
ROGERS, EDITH A	SPECIAL ASSISTANT	8,499.96
WILLIAMS, ROGER T, JR.	COMPUTER OPERATOR	8,499.96
GUNNELLS, EMILY G	CASEWORKER	7,999.96
HENDRICKS, JAMES B	STAFF ASSISTANT	7,749.96
MCCONNELL, JULIA P, JR.	RECEPTIONIST CASE WORKER	7,749.96
GARDNER, DANIEL P	STAFF ASSISTANT, FROM JUN. 16	4,458.35
GROSS, HELEN M	SECRETARY	7,500.00
HAISTEN, NORMA L	PRESS AIDE, FROM APR. 26	6,458.33
LOVE, SARAH J	STAFF AIDE	7,222.21
DANIELL, ELIZABETH P	CASE WORKER, TO JUN. 14	2,775.00

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SENATOR MATTINGLY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MORGAN, ELIZABETH A	RECEPTIONIST, FROM AUG. 2	$2,130.55
SMITH, KERRIN F	STAFF ASSISTANT, FROM JUN. 1	4,333.32
BOYLES, WAYNE R, III	STAFF ASSISTANT, TO APR. 18	574.99
TOWERY, MATT A	SPECIAL ASSISTANT, TO JUL. 31	3,760.00
RHODES, MICHELLE C (FORMERLY CASTLEBERRY)	TYPIST	5,416.66
DINGLER, LAURA B	RECEPTIONIST, FROM JUL. 12 TO SEP. 24	1,946.65
BUTTRILL, MARCUS W, III	INTERN, TO JUN. 30 AND FROM AUG. 3 TO SEP. 3	2,856.28
DOSTER, CHARLOTTE R T	INTERN, TO MAY. 21	951.99
FRAME, JOHN T, II	INTERN, TO MAY. 21	920.82
GILLIS, GAYLA	INTERN, FROM APR. 13 TO MAY. 14	571.54
BLALOCK, LAURA D	INTERN, FROM JUN. 28 TO AUG. 20	946.48
FAULK, WILLIAM F	INTERN, FROM JUN. 14 TO AUG. 27	1,321.51
HOWSE, JONATHAN S	INTERN, FROM SEP. 7	428.59
JOHNSON, C MICHAEL	INTERN, FROM JUN. 1 TO JUL. 16	821.48
LIGON, WILLIAM T, JR.	INTERN, FROM JUN. 28 TO AUG. 27	1,071.49
RICKETT, DIANE K	INTERN, FROM AUG. 2 TO AUG. 27	464.31
SCOTT, THOMAS W	INTERN, FROM JUN. 1 TO AUG. 13	1,303.65
STEWART, DIANE L	INTERN, FROM JUN. 28 TO AUG. 27	1,071.49
WEBSTER, KAREN E	INTERN, FROM JUN. 1 TO AUG. 31	1,607.25
WOLTERS, GARRETT F	INTERN, FROM JUL. 6 TO AUG. 27	928.62
MIRO, LESLIE D	RECEPTIONIST	5,416.66
JOSEY, TAYLOR L	STAFF ASSISTANT, TO JUN. 11 AND FROM AUG. 20	1,949.32
KINCAID, DEBORAH K	SECRETARY, FROM JUN. 21 TO SEP. 14	1,151.71
SANDERSON, KIMBERLY S	RECEPTIONIST/SECRETARY, FROM SEP. 27	48.38
GOMEZ, VIRGINIA	SECRETARY - RECEPTIONIST, TO SEP. 10	1,548.42
HENDRIX, ANGIE	STAFF ASSISTANT, FROM SEP. 7	232.26
PARKER, JENNIFER L	SECRETARY-RECEPTIONIST, FROM JUL. 16	900.11
REICHERT, LEO E	INTERN, FROM SEP. 13	160.74
BAKER, S LAURIE	RECEPTIONIST, TO JUL. 30	4,166.64
	TOTAL	$394,163.77

SENATOR MCCLURE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

STREETER, JAMES R	ADMINISTRATIVE ASSISTANT	27,189.00
GOLLER, JAMES A	IDAHO ADMINISTRATIVE ASSISTANT	25,829.46
NEUENSCHWANDER, TOD O	PRESS SECRETARY	19,650.00
HILL, THOMAS M	SENIOR LEGISLATIVE ASSISTANT AND COUNSEL	16,599.96
FIELD, MICHAEL A	FIELD REPRESENTATIVE	14,949.96
CUMMINGS, LOUELLA C	OFFICE MANAGER	12,499.98
DOANE, VERA N	PERSONAL SECRETARY	12,499.98
JOHNSON, RUTH V	SECRETARY	12,249.96
HUFFMAN, SANDRA	AUTOMATIC MACHINES SUPERVISOR	11,874.96
ROGERS, MAX D	LEGISLATIVE ASSISTANT	11,499.96
WISE, BARBARA A	LEGISLATIVE ASSISTANT, FROM MAY. 12	8,494.43
JACOBSON, GLEORA S	CASEWORKER	10,950.00
NORELL, NANCY B	LEGISLATIVE ASSISTANT	10,449.96
LLITERAS, MARGARET A	BOOKKEEPER	9,999.96
SOLODKY, MARTHA L	LEGISLATIVE ASSISTANT	9,999.96
WATKINS, VALORIE	SECRETARY	9,999.96
HAYWOOD, KATHERINE F	SECRETARY	9,450.00
FORNEY, PAULA B	CASEWORKER	9,049.98
TACKISH, SUSAN A	CLERK	8,187.47
HUNSUCKER, DIANA	DISTRICT ASSISTANT	8,649.96
HANSEN, MARY W	ASSISTANT PRESS SECRETARY	7,624.98
CHIVERS, CONNIE L	RECEPTIONIST	7,187.46
WELCH, PATRICIA L	STAFF ASSISTANT	7,187.46
STRAUBHAR, SHIRLEY A	SECRETARY	6,733.30
CILEK, JEFFREY R	STAFF ASSISTANT	7,500.00
HUGHES, DANETTE J	LEGISLATIVE AIDE	7,500.00
HARTWELL, DEBORAH J	DISTRICT ASSISTANT	7,449.96
ERSTAD, THERESA A	RECEPTIONIST, FROM JUL. 26	2,356.64
TRUCCO, ELIZABETH M	STAFF ASSISTANT, FROM APR. 6	6,083.31
WHITEMAN, CARRIE A	RECEPTIONIST, TO JUN. 17	2,994.42
DIXON, GEORGIA L	DISTRICT ASSISTANT	6,499.96
KOEP, GERALDINE M	CLERK	6,000.00
SCUSSEL, DIANE L	INTERN, FROM JUN. 2 TO JUL. 28	1,852.50
JACKSON, BOB A	INTERN, FROM JUN. 21 TO AUG. 6	1,311.65
JONES, KIRK C	INTERN, FROM JUL. 26 TO SEP. 10	1,384.42
PARRY, STEVEN R	INTERN, FROM SEP. 7	746.66
JENSEN, GARTH B	INTERN, FROM MAY. 4 TO JUN. 21	1,386.65
JENSEN, SHELLY	INTERN, TO APR. 16	462.22
TREVINO, RICHARD R	INTERN, FROM APR. 26 TO JUN. 11	1,328.87
NELSON, MARGARET	INTERN, FROM JUN. 7 TO JUL. 23	1,331.65
TUBBS, MELDA H	CLERK	3,750.00
TWAY, HELEN R	RECEPTIONIST, FROM SEP. 15	266.66
DECHELLIS, G V	SHARED EMPLOYEE, TO APR. 25	345.97
HAMMOND, MICHAEL E	GENERAL COUNSEL, SENATE STEERING COMMITTEE	785.99
RIBBENTROP, RICHARD L	SPECIAL ASSISTANT, TO MAY. 19	884.65
WEST, JADE C	STAFF ASSISTANT, FROM MAY. 21	2,346.50
	TOTAL	$353,376.60

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR MELCHER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ROCK, JAMES A	LEGISLATIVE ASSISTANT	$27,861.09
GENEAU, MARY C	LEGISLATIVE ASSISTANT	24,993.48
GILTNIER, JAMES W	LEGISLATIVE ASSISTANT, TO AUG. 3	17,078.87
VOIGHT, DAVID K	CO-ORDINATOR	22,500.00
PICHETTE, J MICHAEL	SPECIAL ASSISTANT	22,056.96
TERRILL, DELBERT R, JR.	LEGISLATIVE ASSISTANT, TO JUL. 5 AND FROM SEP. 1 TO SEP. 15.	13,200.00
MCCREDIE, WILLIAM H	LEGISLATIVE ASSISTANT, FROM AUG. 9	5,200.00
MEHL, WAYNE E	LEGISLATIVE ASSISTANT	16,590.48
BECK, CARLA W	PRESS ASSISTANT	15,750.00
BLACKER, GWENDOLYN A	FIELD REPRESENTATIVE	15,590.46
CANNON, NATALIE N	LEGISLATIVE ASSISTANT	14,691.96
FENENBOCK, MICHAEL	LEGISLATIVE ASSISTANT, TO MAY. 24	4,207.64
POMNICHOWSKI, RALPH	FIELD REPRESENTATIVE	11,895.00
CALLIES, CARRA J	APPOINTMENT SECRETARY	11,190.00
LUCK, HOLLY A	CONGRESSIONAL STAFF	9,699.96
NICKEY, SHARON D	STAFF ASSISTANT	11,490.00
MCNEILL, BETTY L	STAFF ASSISTANT	10,624.98
WASHINGTON, MARILYN A	STAFF ASSISTANT	9,999.96
LOCKRIDGE, MARY J	RECORDS MANAGER	9,843.96
BARRETT, EVAN D	FIELD ASSISTANT, FROM APR. 15 TO MAY. 7 AND FROM JUN. 15.	12,718.74
ALEXANDER, NORA S	STAFF ASSISTANT, FROM JUN. 1 TO AUG. 10	3,091.65
BILLE, MARTHA S	STAFF ASSISTANT, FROM APR. 5	9,165.53
JELLISON, JOAN C	STAFF ASSISTANT	8,460.00
HALL, JOYCE A	CMS OPERATOR, TO JUN. 25	3,959.10
MEISER, KATHI P	RECEPTIONIST	7,374.95
DAVY, DONNA P	SECRETARY	7,159.98
DONLEY, SCOTT G	FIELD REPRESENTATIVE, TO APR. 21 AND FROM JUN. 16.	4,598.10
BAILEY, MARGARET A	RECEPTIONIST, TO APR. 5	184.86
BOOLEY, RUTH A	RECEPTIONIST	8,840.26
OLSON, KATHLEEN A	FIELD REPRESENTATIVE, TO MAY. 24 AND FROM MAY. 29.	5,431.05
DONLEY, MARY S	STAFF ASSISTANT, FROM MAY. 17 TO SEP. 8	3,266.66
ACHER, AMY L	STAFF ASSISTANT, TO JUN. 18	1,039.99
MAXWELL, JOHN C	STAFF ASSISTANT	5,199.96
SENSAK, RALPH S	FIELD REPRESENTATIVE	5,055.53
ROCK, STEPHANIE P	STAFF ASSISTANT, FROM JUL. 19 TO AUG. 6	487.48
SCOTT, NEIL P	STAFF ASSISTANT	4,680.00
GRAHAM, IRENE	FIELD REPRESENTATIVE	8,236.71
VICARS, LAWRENCE O	STAFF ASSISTANT, TO MAY. 27 AND FROM JUN. 14	7,297.63
OCONNOR, DAWN E	STAFF ASSISTANT, FROM JUN. 7 TO AUG. 7	1,494.99
HIETT, EARL B	FIELD REPRESENTATIVE	6,412.53
DRAYTON, MICHAEL A	STAFF ASSISTANT	2,599.98
GAITAN, PHILIP P	STAFF ASSISTANT, TO AUG. 20	2,333.30
CEROVSKI, BETTY	FIELD REPRESENTATIVE	2,403.48
ANDERSON, DIXIE G	FIELD ASSISTANT, FROM SEP. 27	46.66
MORKEN, MAUREEN K	STAFF ASSISTANT, FROM MAY. 26	2,496.64
PRESTON, MARK	FIELD ASSISTANT	1,938.96
TUCKER, PATRICIA A	FIELD ASSISTANT, FROM JUL. 1 TO AUG. 16	414.00
ETCHART, MARK D	STAFF ASSISTANT	3,461.56
	TOTAL	$401,215.05

SENATOR METZENBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MEYERS, ROY C	COMMUNICATIONS DIRECTOR	26,040.81
GRADY, DANIEL M	LEGISLATIVE DIRECTOR	22,056.96
ANTHONY, LADE J	SPECIAL ASSISTANT	19,999.98
HALL, THOMAS B	LEGISLATIVE AIDE, TO APR. 16	1,886.40
POWE, JUANITA C	PERSONAL SECRETARY	18,015.48
LOWENSTEIN, DOUGLAS S	SPECIAL ASSISTANT	16,699.96
STAURSKY, JOHN	EXECUTIVE ASSISTANT	16,906.98
WASHINGTON, LUTHER	LEGISLATIVE ASSISTANT, FROM JUL. 22	6,409.89
SPRINGER, DAVID E	LEGISLATIVE ASSISTANT	15,600.00
SARFF, DONALD R	CASEWORKER, TO AUG. 31	12,222.05
HARTMAN, MIRIAM L	RECEPTIONIST	11,939.00
WALTZ, FRED J	PROJECTS CASEWORKER	14,319.96
CLAPP, SHERI L	APPOINTMENT SECRETARY	12,620.96
BLOOM, ELLEN M	LEGISLATIVE AIDE	12,681.00
WAGONER, JAMES	SPECIAL ASSISTANT ON AGING	12,480.00
LEVY, SHERRILL P	SECRETARY	9,123.49
HARRIS, PETER L	ADMINISTRATIVE ASSISTANT	21,690.24
STARR, DAVID A	LEGISLATIVE ASSISTANT	12,000.00
BIRDSALL, CHERYL C	LEGISLATIVE ASSISTANT, TO AUG. 31	6,916.31
HONIGBERG, JERRY J	PRESS ASSISTANT	10,098.16
PHELAN, PATRICIA	STAFF ASSISTANT	10,130.61
LANGTON, MARY T	EXECUTIVE SECRETARY, TO SEP. 24	9,908.31
WITTENBERG, RICHARD L	ADMINISTRATIVE AIDE, FROM JUL. 2	5,556.20
WILLIAMS, MARSHA P	LEGISLATIVE CORRESPONDENT, TO APR. 16 AND FROM APR. 16 TO JUL. 12.	5,637.75
WOLPE, NANCY L	OFFICE MANAGER	9,993.96

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR METZENBAUM, ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE: (CONTINUED)

WOODRUFF, RICHARD P	STAFF ASSISTANT, TO JUL. 21	$4,688.00
BUNCHETT, BARBARA G	EXECUTIVE STAFF ASSISTANT, TO SEP. 6	6,016.63
MAYNARD, JOHN, JR.	STAFF ASSISTANT	9,238.98
PETKO, MICHELE A	OFFICE MANAGER	9,238.98
LEHMANN, LUCIE	LEGISLATIVE ASSISTANT	8,316.65
HARRIS, MARIAN L	STAFF ASSISTANT	8,776.98
HAGINS, SUSIE M	STAFF ASSISTANT	7,405.31
HARRIS, LISA A	STAFF ASSISTANT	7,560.27
CUNNINGHAM, SCOTTIE	SPECIAL ASSISTANT	7,391.46
DISBRO, ROSALYN	CASEWORKER	7,384.61
KORN, CANDY L	CASEWORKER	7,384.61
TAKOS, KAREN J	STAFF ASSISTANT	7,391.46
MOONEY, MARY	LEGISLATIVE SECRETARY, TO AUG. 20 AND FROM SEP. 15	5,749.52
EPSTEIN, SUSAN B	RECEPTIONIST, TO SEP. 3	5,589.22
CASPER, ALAN H	LEGISLATIVE CORRESPONDENT, TO JUL. 21	4,470.82
GINDES, LINDA S	LEGISLATIVE SECRETARY, TO AUG. 31	5,872.89
HRUBY, FAITH P	LEGISLATIVE CORRESPONDENT, TO JUL. 20	4,305.25
HARRIS, KELLY A	RECEPTIONIST, FROM AUG. 16	1,749.99
JAMES, JACQUELINE R	LEGISLATIVE SECRETARY, FROM SEP. 13	699.99
JOHNSON, JOEL P	STAFF ASSISTANT, FROM JUN. 14	3,947.20
YOUNG, MAXINE T	STAFF ASSISTANT	6,916.98
TATHAM, TERESA A	SECRETARY, TO JUL. 19	4,148.03
JOHNSON, VIRGINIA	CASEWORKER	6,811.98
BLOOMFIELD, MICHAEL J	LEGISLATIVE CORRESPONDENCE, FROM JUN. 14	4,012.50
HOPE, KEVIN J	STAFF ASSISTANT, TO JUN. 28	3,267.71
COAKLEY, ANNETTE	MAIL CLERK	6,645.00
MITCHELL, KAREN E	FILE CLERK	6,351.96
GLENN, GWENDOLYN D	LEGISLATIVE SECRETARY, TO SEP. 5	5,414.66
AVEDON, VALERIE A	LEGISLATIVE SECRETARY, FROM AUG. 11 TO SEP. 14	1,180.55
BAUMANN, THOMAS C	STAFF ASSISTANT, FROM MAY. 11	5,381.91
NEWMAN, STEFANIE J	SPECIAL ASSISTANT ON AGING, FROM JUN. 10	4,895.80
SCHEFT, JOHN S	LEGISLATIVE CORRESPONDENT, FROM JUL. 9	2,847.20
COOPER, JENNIFER R	STAFF ASSISTANT, FROM SEP. 17	480.00
CINTRON, SARA	RECEPTIONIST	6,000.00
UMBAUGH, CRAIG A	STAFF ASSISTANT, TO AUG. 20	4,653.32
OMALLEY, MICHAEL W	STAFF ASSISTANT, FROM APR. 5 TO JUN. 3 AND FROM JUN. 24	4,506.62
ROESENER, MARY J	STAFF ASSISTANT, FROM MAY. 11	3,390.00
AMITAY, STEVEN D	INTERN, FROM JUN. 21 TO AUG. 18	1,160.00
BELKIN, STEVE	INTERN, FROM MAY. 17 TO AUG. 6	1,600.00
BEYER, ROBERT C	INTERN, FROM MAY. 24 TO AUG. 6	1,460.00
BRENNER, SAUL D	INTERN, FROM JUL. 6 TO AUG. 27	1,040.00
DAVIS, TRUDI J	INTERN, FROM JUN. 1 TO AUG. 16	1,520.00
HARRIS, MARTIN	INTERN, FROM JUN. 14 TO AUG. 27	1,460.00
JACOB, DEAN L	INTERN, FROM MAY. 24 TO AUG. 6	1,460.00
LENKOSKI, JOANNE	INTERN, FROM JUN. 1 TO AUG. 6	1,320.00
MANN, ELIZABETH J	INTERN, FROM JUL. 2 TO SEP. 4	1,479.99
ROTHMAN, LEE M	INTERN, FROM JUN. 14 TO AUG. 6	1,060.00
FREEMAN, KAREN	CASEWORKER	4,977.98
GOLDBERG, DANIEL P	INTERN, TO APR. 30	433.33
SOUEL, JACQUELINE A	STAFF ASSISTANT, TO JUN. 14	1,068.88
HAMILTON, DIANA H	STAFF ASSISTANT	943.52
REDD, BARBARA A	SECRETARY	10,361.34
	TOTAL	$556,604.74

SENATOR MITCHELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE

JOHNSON, DAVID E	ADMINISTRATIVE ASSISTANT	25,056.00
CYR, M JEAN	CMS SPECIALIST, TO MAY. 24	3,224.99
HOLST JENSEN, ANITA S	SPECIAL ASSISTANT	17,563.98
STURBITTS, CHARLENE A	CHIEF LEGISLATIVE ASSISTANT	18,563.98
HASTINGS, MICHAEL H	EXECUTIVE ASSISTANT	17,219.19
GALLAGHER, THOMAS D	LEGISLATIVE ASSISTANT	15,999.96
STEWARD, ALICE B	PRESS SECRETARY	13,749.96
CORY, M GAYLE	SPECIAL ASSISTANT	13,500.00
BENOIT, ROBERT L	CHIEF FIELD REPRESENTATIVE, TO MAY. 31	4,493.66
O'CONNOR, JANE	RECEPTIONIST	8,324.96
BECK, DONNA L	OFFICE MANAGER	13,999.94
MACDONALD, CLYDE W, JR.	SENIOR FIELD REPRESENTATIVE	12,657.96
LAVOIE, ESTELLE A	LEGISLATIVE ASSISTANT	12,039.32
NATHANSON, JEFFREY A	LEGISLATIVE ASSISTANT	8,875.00
BUSTIN, BEVERLY M	SENIOR FIELD REPRESENTATIVE	10,594.98
WEST, R LINDA	STAFF ASSISTANT	10,594.98
PFEIFFER, ELLEN D	CMS SPECIALIST, FROM JUN. 14	6,049.98
GORDON, EILEEN A	LEGISLATIVE RESEARCH ASSISTANT	9,255.96
BERTUCCI, THOMAS A	FIELD REPRESENTATIVE	8,866.98
ANDERSON, WILLIAM S	LEGISLATIVE ASSISTANT	9,187.46
RIEGE, SUSAN L	FIELD REPRESENTATIVE	6,499.96
WILLIAMS, CHRISTINE G	CHIEF LEGISLATIVE CORRESPONDENT	8,469.40
ROACH, EILEEN A	FIELD REPRESENTATIVE	8,374.98
JACOBS, CHARLES A	EXECUTIVE ASSISTANT, TO AUG. 23 AND FROM AUG. 25	15,076.35

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR MITCHELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CADORETTE, JUDITH A	FIELD REPRESENTATIVE	$7,875.00
MILLER, ANN	SECRETARY, TO MAY. 16	1,938.38
RIDGE, JULIA W	RECEPTIONIST, TO MAY. 23	2,208.33
SPILL, RICHARD S	LEGISLATIVE CORRESPONDENT, FROM MAY. 17 TO MAY. 17.	41.66
VANITES, GEORGIA	LEGISLATIVE CORRESPONDENT	7,426.37
BANKS, JEANETTE L	SECRETARY	7,254.14
WELCH, JANET P	FIELD REPRESENTATIVE	7,254.48
GURNEY, ASUZENA L	CASEWORKER	7,173.46
MYCKO, SUSAN M (FORMERLY ROWE)	SECRETARY, FROM APR. 26 TO AUG. 31	4,687.50
MCDONALD, IDA M	CASEWORKER	6,711.00
STILL, KATHRYN L	STAFF ASSISTANT, TO AUG. 11	4,776.04
WEGER, JOEL A	INTERN, FROM AUG. 13 TO AUG. 20	288.86
CHAMBERS, JOAN N	STAFF ASSISTANT, FROM JUL. 28	2,187.48
BERENSON, WILLIAM	CASEWORKER	5,845.82
DENNIS, JANET M	CASEWORKER	5,553.96
SULLIVAN, REGINA A	SPECIAL ASSISTANT	9,727.10
LEMOINE, DAVID G	LEGISLATIVE RESEARCH ASSISTANT	4,149.96
THIBODEAU, AURILLA M	STAFF ASSISTANT	3,449.71
ANDERSON, JON K	INTERN, FROM JUN. 1 TO AUG. 31	1,565.49
BRODY, RONALD S	INTERN, FROM SEP. 9	382.67
DOROTHY, MARGARET L	INTERN, FROM AUG. 30	539.22
GIFFARD, G EDWARD	INTERN, TO JUN. 30	1,565.49
MICHIE, LAURIE E	INTERN, FROM AUG. 30	539.22
PRATT, NEAL F	INTERN, FROM JUL. 6 TO AUG. 25	869.72
REEF, GRACE A	INTERN, FROM JUN. 1 TO SEP. 2	1,600.27
SHEEHAN, NANCY A	INTERN, FROM JUN. 1 TO JUL. 30	1,043.66
TALBOT, RACHEL A	INTERN, TO MAY. 31	1,043.66
KARVONIDES, NICHOLAS S J	INTERN, FROM MAY. 24 TO JUL. 18	925.82
DUBE, ELLEN G	CASEWORKER	2,427.75
GARDINER, DOLLY R	CASEWORKER	2,625.00
PEDERSEN, JOAN	CASEWORKER	3,377.95
WILDER, CARMEN E	CASEWORKER	2,427.75
CIANCETTE, ANDREA	STAFF ASSISTANT, TO MAY. 7	400.83
WOODRING, ANDREW E	STAFF ASSISTANT, TO MAY. 10	666.65
	TOTAL	$390,790.39

SENATOR MOYNIHAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

EATON, RICHARD K	COUNSEL	23,580.00
STRASZHEIM, MAHLON R	SPECIAL ASSISTANT, FROM JUN. 1 TO JUL. 2 AND FROM AUG. 3 TO AUG. 9.	4,831.65
MARTIN, KEITH D	LEGISLATIVE COUNSEL	20,432.30
RYAN, THOMAS J	REGIONAL DIRECTOR	18,864.00
CUSICK, THOMAS A	REGIONAL DIRECTOR	18,339.96
MCCURRY, MICHAEL D	SPECIAL ASSISTANT	17,815.98
DRUMMOND, FAYE M	LEGISLATIVE ASSISTANT	16,626.05
MORRIS, SUSAN J	SPECIAL ASSISTANT	16,212.40
CURRAN, SUSAN	REGIONAL DIRECTOR	16,126.50
PFIFFERLING, SUEANNE	LEGISLATIVE ASSISTANT	15,953.30
GALANOPLOS, HELEN	PERSONAL SECRETARY	15,720.00
NOWOTTNICK, JUDITH L	MAIL ROOM SUPERVISOR	14,528.31
MELIA, THOMAS O	LEGISLATIVE ASSISTANT	13,333.33
RABEKOFF, ELISE J	LEGISLATIVE ASSISTANT	13,500.00
PIROZZI, GAY	SPECIAL ASSISTANT, TO AUG. 27	10,696.31
GUREVICH, MAE	SPECIAL ASSISTANT	12,892.71
BEAR, VICKI L	PRESS ASSISTANT	11,965.15
MOORS, JAMES A	LEGISLATIVE ASSISTANT	11,546.50
MORRIS, SHARON	SPECIAL ASSISTANT	11,546.50
SHERMAN, CHARNA E	LEGISLATIVE ASSISTANT, TO JUL. 14	6,644.42
MCCLOSKY, BEVERLY P	CHIEF LEGISLATIVE SECRETARY	10,233.13
KAUFFMAN, WILLIAM J	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	8,680.53
LOISELLE, LUCILLE P	SECRETARY, TO MAY. 11 AND FROM MAY. 16	10,097.06
VIONI, JEFFREY C	STAFF ASSISTANT	8,949.96
ULLRICH, MARGARET H	CMS OPERATOR	9,479.00
KINGSBURY, DOROTHEA R	CMS OPERATOR	9,032.96
MARINO, SUSAN	ASSISTANT OFFICE MANAGER	8,833.33
TERRY, DORIS J	LEGISLATIVE SECRETARY, FROM SEP. 17	680.55
FAMIGHETTE, DEBORAH A	SECRETARY	6,592.33
ROSE, JOSEPH	SPECIAL ASSISTANT	8,393.30
KEWN, MARGARET	SECRETARY, TO JUL. 16	4,937.23
MANGAN, WILLIAM G	SPECIAL ASSISTANT	8,383.98
WILSON, JENNIFER	CMS OPERATOR	8,324.96
EVANS, PAMELA A	RECEPTIONIST	7,193.80
TOKOLISH, JOHN, III	ASSISTANT MAILROOM SUPERVISOR	6,250.00
BRAUN, HUGO E, III	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	7,624.96
FINKEL, ROBERT	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, FROM SEP. 20.	486.86
GARRETT, LAWRENCE M	INTERN, FROM JUN. 14	4,755.54
HILFER, JOEN	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, FROM MAY. 10.	6,266.65

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SENATOR MOYNIHAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KING, JULIA E	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, FROM SEP. 20.	$488.88
LIBOW, DARYL A	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, FROM AUG. 16.	1,999.99
WEBER, JONATHAN T	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, FROM JUL. 19.	3,199.99
CLARK, PATRICIA A	GRANTS ASSISTANT	7,806.33
WOOD, STUART C	MAIL ASSISTANT	6,469.85
ALFRED, DEBORAH S	LEGISLATIVE CORRESPONDANT/RESEARCH ASSISTANT, TO AUG. 12 AND FROM SEP. 13 TO SEP. 17.	5,708.32
CORNFELD, LESLIE ANN	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, TO JUN. 14.	3,083.33
DRAVER, ELIZABETH H	CMS OPERATOR	7,424.83
NARVAEZ, CARLOS M, JR.	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, TO MAY. 14.	1,833.33
MEALE, C WENDY	SECRETARY	7,500.00
NOTO, ELLEN	CMS OPERATOR	7,216.00
ZINSMEISTER, W KARL, III	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, TO AUG. 27.	6,124.99
JORESKI, JOSEPHINE M	LEGISLATIVE SECRETARY, TO JUN. 25	3,340.50
FRATTOLILLO, MEREDYTH V	RECEPTIONIST	6,999.96
SCHROEDER, JACQUELINE A	CMS OPERATOR	6,811.98
PRUNESTI, KELLEY L	LEGISLATIVE SECRETARY	6,403.49
COCHRAN, M FRANCES	LEGISLATIVE SECRETARY	6,549.96
MARTIN, DIANE M	REGIONAL ASSISTANT	6,368.56
MCWHORTER, KATHERINE E	CMS OPERATOR	6,499.98
WATSON, DORIS M	MAIL CLERK	6,457.27
CHADDERDON, MATTHEW	SPECIAL ASSISTANT, FROM AUG. 30	1,319.34
HUGHES, MAURA	PRESS ASSISTANT, FROM JUN. 3	3,933.33
LUCHINS, DAVID	SPECIAL ASSISTANT	5,925.75
MENDOZA, ANGELA M	SECRETARY, FROM JUN. 21	3,333.33
RAINVILLE, BARBARA E	SECRETARY	5,868.96
HARRIS, THERESA B	RECEPTIONIST	5,[illegible]46.98
LASCH, MARGARET M	RECEPTIONIST, FROM AUG. 24	1,[illegible]10.54
MANDELL, DAVID A	MAIL ROOM ASSISTANT, TO JUL. 6	2,[illegible]4.65
COBLE, CLYDE C	MAIL ROOM ASSISTANT, FROM APR. 12 TO SEP. 7	4,[illegible]2.53
GOLDSTEIN, RICHARD B	MAIL ROOM ASSISTANT	4,999.98
MACCONOMY, SCOTT D	MAIL ROOM ASSISTANT, FROM AUG. 30	861.10
ONEILL, WILLIAM T	MAIL ROOM ASSISTANT, FROM APR. 5	4,888.87
BANG-JENSEN, NINA	SENIOR RESEARCH ASSOCIATE, TO MAY. 28 AND FROM SEP. 7.	1,850.41
LEAMAN, KIMBERLY A	CMS OPERATOR, TO AUG. 2	2,663.66
KELLY, CYNTHIA W	CMS OPERATOR, FROM AUG. 16	762.49
KING, MICHELLE A	MAIL ROOM ASSISTANT, FROM AUG. 30	525.27
JACKSON, WANDA L	SECRETARY	3,003.00
RUSSERT, TIMOTHY J	ADMINISTRATIVE ASSISTANT/COUNSEL	14,249.99
BAUMGARTEN, BETH	INTERN, FROM JUN. 18 TO AUG. 26	958.31
BLINKEN, ANTONY J	INTERN, FROM JUN. 10 TO AUG. 2	736.09
CLEMENTS, JEFFREY D	INTERN, FROM JUN. 10 TO AUG. 20	986.09
DANNENBERG, TERRI	RESEARCH ASSISTANT, FROM SEP. 23	111.11
DOWNING, CONSTANCE	INTERN, FROM JUN. 1 TO JUL. 23	736.10
ETTINGER, SHELLEY Z	INTERN, FROM JUN. 10 TO AUG. 20 AND FROM SEP. 14.	1,715.25
GREENBERG, JEREMY M	INTERN, FROM JUN. 18 TO AUG. 6	680.54
HEAD JR, DANIEL G	INTERN, FROM JUN. 7 TO JUL. 30	749.99
HOHN, NANCY L	INTERN, FROM JUN. 1 TO JUL. 31	833.32
LANGDON, MARY K	INTERN, FROM MAY. 24 TO SEP. 6	1,430.53
LAROSSA, THOMAS	INTERN, FROM JUN. 8 TO AUG. 21	1,027.76
MCCARTHY, MAURA K	INTERN, FROM JUN. 7 TO AUG. 23	1,069.43
NANNI, LOUIS M	INTERN, FROM MAY. 24 TO AUG. 13	1,111.09
NOVACK, LAURA A	INTERNSHIP, FROM JUN. 8 TO AUG. 21	1,027.76
ORBACK, CINDY	INTERN, FROM JUL. 20 TO AUG. 27	527.76
PACE, MARYBETH	INTERN, FROM JUN. 7 TO AUG. 11	902.76
REIN, LISA	INTERN, FROM JUN. 7 TO JUL. 30	749.99
SEMEL, DEBORAH E	INTERN, FROM JUN. 14 TO SEP. 17	1,305.52
SIEGEL, ANDREW J	INTERN, FROM JUN. 8 TO AUG. 10	874.98
SKRZYPCZAK, JACQUELINE E	INTERN, FROM JUN. 16 TO AUG. 20	902.76
SPILIOTES, CONSTANTINE J	INTERN, FROM JUN. 14 TO AUG. 11	805.53
STONE, CELIA	INTERN, FROM JUN. 1 TO AUG. 3	874.98
TIMBERMAN, SARAH	INTERN, FROM JUN. 8 TO AUG. 12	902.76
WEINBERG, JEAN H	INTERN, FROM JUN. 7 TO AUG. 23	1,069.43
WICKHAM, J THOMAS, JR.	REGIONAL OFFICE ASSISTANT, FROM MAY. 24 TO JUL. 16 AND FROM AUG. 30.	1,166.64
WILSON, MARY P	INTERN, FROM JUN. 14 TO AUG. 31	1,069.42
WOODWARD, JEFFREY D	INTERN, FROM MAY. 25 TO AUG. 13	1,097.20
WOOLVERTON, CELIA L	INTERN, FROM JUL. 20 TO AUG. 27	527.76
YATES, SUSAN P	REGIONAL STAFF ASSISTANT (INTERN), FROM JUN. 22	1,374.97
ZIPPER, ANDREW	INTERN, FROM JUN. 1 TO JUL. 23	736.10
FARBER, D	INTERN, FROM JUN. 1 TO AUG. 23 AND FROM SEP. 14	1,270.81
HAMILTON, DIANA H	STAFF ASSISTANT	943.51
KIM, HARRY S	CMS OPERATOR	3,489.31
LANE, GRANT R	CMS OPERATOR, TO AUG. 1	2,520.79
	TOTAL	$642,849.62

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR MURKOWSKI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MARKEY, DAVID J	ADMINISTRATIVE ASSISTANT	$26,343.00
ARGETSINGER, J C, II	LEGISLATIVE DIRECTOR, TO AUG. 31	19,864.09
BANBERGER, JOYCE E	LEGISLATIVE ASSISTANT, TO SEP. 13 AND FROM SEP. 29	12,926.46
FAUNCE, MARY L	DIRECTOR, CONSTITUENT SERVICES	16,243.98
CARDILLO, PATRICIA P	PERSONAL SECRETARY	14,671.98
SYKES, MEREDITH A	SPECIAL ASSISTANT	14,647.98
MCGUIRE, MARY L	SPECIAL ASSISTANT, FROM JUL. 6	6,611.10
WOELBER, M	LEGISLATIVE ASSISTANT	13,999.98
ALEXANDER, NORA S	PERSONAL SECRETARY, FROM AUG. 16	3,312.49
DEVORE, JON M	LEGISLATIVE ASSISTANT	13,099.98
ROBBINS, JANE A	SPECIAL ASSISTANT FOR PRESS RELATIONS	13,099.98
MALONE, MOLLY K	SPECIAL ASSISTANT, TO AUG. 17	8,955.23
MCKINLEY, MARY C	SENIOR CITIZEN INTERN (5 HRS 2191), FROM MAY. 18 TO MAY. 26	583.20
DICKEY, M GEN	SPECIAL ASSISTANT	11,527.98
SIEGEL, JUDITH L	CHIEF LEGISLATIVE SECRETARY	11,265.96
SCIUDLO, WALTER J	LEGISLATIVE ASSISTANT, FROM SEP. 7	1,500.00
ELERDING, DOROTHY R	SPECIAL ASSISTANT	10,980.00
PAGANO, DONNA M	STAFF ASSISTANT	10,980.00
GARMAN, DAVID	LEGISLATIVE ASSISTANT	10,622.66
IANI, L JOHN	LEGISLATIVE ASSISTANT, TO JUN. 15 AND FROM JUL. 20 TO AUG. 17	6,126.19
BURCHAM, HATHA A	STAFF ASSISTANT, TO APR. 8	444.44
BUNTON, DAVID S	STAFF ASSISTANT	10,861.96
FREDERICK, DONNA L	CMS/CMS PRODUCTION MANAGER	9,807.00
HANN, FREDERICK H, V	LEGISLATIVE ASSISTANT	9,750.00
COYNER, KEVIN B	LEGISLATIVE ASSISTANT	9,499.98
ROGAN, SHEILA E	LEGISLATIVE AIDE	9,124.98
BURGESS, TIMOTHY M	SPECIAL ASSISTANT, FROM SEP. 13	900.00
MILLER, ROBERT H	PRESS AID, TO AUG. 15	6,562.48
SIVLEY, PAUL A	LEGISLATIVE AIDE, TO JUN. 10 AND FROM JUN. 12	8,701.37
KOZIE, MARCIA E	PART-TIME STAFF ASSISTANT	7,950.68
MCCONKEY, JANE C	OFFICE ASSISTANT, FROM SEP. 9 TO SEP. 15	309.18
CUNNINGHAM, DIANNE	STAFF ASSISTANT	7,500.00
GRANT, ROSEMARIE	RECEPTIONIST	7,249.98
MATHEWS, MARK J	STAFF ASSISTANT, FROM JUN. 2	4,526.65
MOORE, CYNTHIA M	CMS SPECIALIST	6,750.00
JONES, ANTHI KARAGIANIS	PRESS ASSISTANT, TO AUG. 23	5,163.87
DAIGLE, JOCELYN M	CMS SPECIALIST	6,400.98
GEPHART, JOHN A	STAFF ASSISTANT, TO MAY. 28	2,018.40
KIRCHOFF, SCHARINE	STAFF ASSISTANT, FROM JUN. 4	3,899.99
SHORT, LISA C	SPECIAL ASSISTANT, FROM SEP. 7	799.99
COLE, SUSAN L	INTERN, FROM JUL. 12 TO AUG. 6	722.21
GAVORA, JESSICA L	INTERN, FROM JUL. 12 TO AUG. 6	722.21
LOGAN, PAUL K	INTERN, FROM AUG. 9 TO SEP. 3	722.21
SHOWALTER, ELIZABETH A	INTERN, FROM JUL. 12 TO AUG. 6	722.21
SPARTZ, INDIA M	INTERN, FROM AUG. 9 TO SEP. 3	722.21
SPENCE, JEANINE E	INTERN, FROM AUG. 9 TO SEP. 3	722.21
EWARD, MADELEINE A	INTERN, FROM JUN. 7 TO JUL. 2	694.77
BOURDON, JOSIE M	INTERN, FROM JUL. 12 TO AUG. 6	631.93
BURILL, DEBRA L	INTERN, FROM JUN. 7 TO JUL. 2	657.21
DENNIS, STEPHEN D	INTERN, FROM JUN. 7 TO JUL. 2	657.21
GELLERT, TRACY M	INTERN, FROM JUL. 12 TO AUG. 6	631.93
JACKSON, SHEILA M	INTERN, FROM JUN. 7 TO JUL. 2	657.21
JAMESON, JAMES B	INTERN, FROM JUL. 12 TO AUG. 6	631.93
KELLY, MARION C	INTERN, FROM JUL. 12 TO AUG. 6 AND FROM AUG. 9 TO AUG. 13	758.31
KREIN, KELLY S	INTERN, FROM JUL. 12 TO AUG. 6	631.93
LEKANOF, FANNIE F	INTERN, FROM JUN. 7 TO JUL. 2	657.21
MACKENZIE, JAMES A	INTERN, FROM JUN. 7 TO JUL. 2	657.21
RIEGER, ANDREA J	INTERN, FROM JUN. 7 TO JUL. 2	657.21
SOLF, RANDI L	INTERN, FROM JUL. 12 TO AUG. 6	631.93
STENGL, SUSAN F	INTERN, FROM JUN. 7 TO JUL. 2	657.21
WRIGHT, MATTHEW N	INTERN, FROM JUL. 12 TO AUG. 6	631.93
HUMMDORF, CHARLENE	STAFF ASSISTANT, FROM JUN. 24	2,328.00
BUTLEDGE, EUGENE P	RESEARCH ASSISTANT, TO MAY. 7 AND FROM AUG. 30	1,473.32
ARMESS, PEGGY M	STAFF ASSISTANT	1,999.98
BURNETT, WALLY	STAFF ASSISTANT, TO MAY. 28	386.66
IANI, FRANCES S	STAFF ASSISTANT, FROM APR. 22	1,059.99
	TOTAL	$367,007.31

SENATOR NICKLES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BOESCH, DOYCE A	ADMINISTRATIVE ASSISTANT	26,100.00
BOOKER, LEROY S	EXECUTIVE ASSISTANT	23,100.00
WALLACE, JACK C, JR.	LEGISLATIVE AIDE, TO APR. 21	2,041.66
TOUNTELLOTTE, RICHARD L	FIELD REPRESENTATIVE	16,200.00
ABSHIRE, CHARLENE M	SPECIAL ASSISTANT	13,800.00
BACON, ROB G	OFFICE MANAGER	13,306.66
LEE, PAUL M	PRESS SECRETARY	14,400.00
FLETCHER, CHERYL	LIAISON TO WASHINGTON	12,600.00

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR NICKLES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SCHREIBER, DEANNA R	LEG ASST - LABOR	$12,400.00
SOUTH, STEVEN D	GENERAL COUNSEL	13,200.00
THOMAS, BLYTHE J	LEGISLATIVE ASSISTANT	13,200.00
BERNHARDT, W BRET	LEGISLATIVE ASSISTANT	12,300.00
CLAY, LAURA A	LEGISLATIVE AIDE	12,300.00
BRANNOCK, JUDITH K	PERSONAL SECRETARY, TO JUL. 23	7,533.33
STANSBERRY, BILLIE J	PERSONAL SECRETARY	10,500.00
DEXTER, CHARLOTTE M	LEGISLATIVE CORRESPONDENT	10,200.00
BRADFORD, JOSEPHINE M	SECRETARY	9,900.00
BROECKELMAN, BARBARA D	LEGISLATIVE CORRESPONDENT	9,300.00
BUSCHOW, KATHLEEN C (FORMERLY CLARKEN)	LEGISLATIVE CORRESPONDENT, FROM APR. 2 TO APR. 30 AND FROM JUN. 2	5,146.66
ZAVODNY, CHERYL J	LEGISLATIVE ASSISTANT	9,900.00
ALBRO, JUDITH A	CONSTITUENT SERVICES	9,600.00
ALTOFT, MAPILYN J	STAFF ASSISTANT, FROM JUL. 7	4,479.99
MITCHELL, REBECCA J	PERSONAL SECRETARY, FROM JUL. 27	3,377.77
BAKER, PATRICIA A	SECRETARY-RECEPTIONIST	9,300.00
FUHRMAN, ANNA L	LEGISLATIVE CORRESPONDENT, TO JUN. 18	4,029.99
WEBSTER, CAROLYN J (FORMERLY SWEDEKER)	SECRETARY	9,300.00
GORMAN, JUDY M	LEGISLATIVE CORRESPONDENT, FROM JUN. 15	5,146.66
TEICHMAN, ZEV	CMS OPERATOR	9,000.00
KEY, CLINTON E	CONSTITUENT SERVICES, TO APR. 6	279.99
SMITH, CATHRINE L	SECRETARY	8,400.00
FRYLINK, RHEBA A	CMS OPERATOR, FROM JUL. 8	3,596.66
MAYO, MARCIA V	LEGISLATIVE CORRESPONDENT, TO MAY. 31	2,600.00
PICCO, SHERRIL ANN	STAFF ASSISTANT, FROM APR. 26 TO JUL. 15	5,466.65
ADAMS, SHIRLEY M	SECRETARY	6,800.00
HENLEY, DONNA K	CASEWORKER, TO JUN. 15 AND FROM AUG. 9	5,080.00
MARTIN, JILL E	RECEPTIONIST, FROM MAY. 17	5,066.66
OLIVER, RAMONA L	RECEPTIONIST	6,800.00
SOUTHARD, L JUNE	STAFF ASSISTANT, TO APR. 29	1,160.00
TURPIN, S DIANE	LEGISLATIVE SECRETARY, FROM JUN. 17	3,866.66
VAUGHT, LAURIE J	STAFF ASSISTANT, FROM JUN. 1	4,400.00
ATKINSON, CINDI	CASEWORKER, FROM MAY. 28 TO AUG. 16	2,633.32
LEE, JEAN M	SECRETARY	5,460.00
HOWLAND, SHARON L	CMS OPERATOR, FROM JUN. 1 TO JUL. 30	1,600.00
ALLEN, GREG S	INTERNSHIP, FROM MAY. 11 TO JUN. 18	760.00
BRESSON, MICHAEL P	INTERNSHIP, FROM MAY. 24 TO JUL. 2	760.00
BRORSEN, LESLIE J	INTERNSHIP, FROM MAY. 10 TO JUN. 18	780.00
DEAN, MISCHELLE D	RECEPTIONIST, TO APR. 28	560.00
DEMARCO, GINO P	INTERNSHIP, TO APR. 30	410.00
DOWNEY, LISA	INTERN, FROM MAY. 13 TO JUN. 4	440.00
FRENKEL, NEAL A	INTERNSHIP, FROM MAY. 10 TO JUN. 18	780.00
HART, BILL J, JR.	INTERNSHIP, FROM JUL. 12 TO AUG. 20	780.00
HELLWEGE, DONALD J	INTERNSHIP, FROM JUN. 1 TO JUL. 9	780.00
JOHNSON, MICHAEL C	INTERNSHIP, FROM MAY. 17 TO JUL. 23 AND FROM JUL. 26 TO AUG. 8	1,600.00
KIMBALL, ROBERT W	INTERNSHIP, FROM JUL. 12 TO AUG. 20	780.00
LOEWEN, ROBERT H	INTERNSHIP, FROM JUL. 12 TO AUG. 20	780.00
MARTIN, JANET C	INTERNSHIP, FROM JUN. 14 TO JUL. 23	800.00
MEINDERS, TERESA A	INTERNSHIP, FROM JUL. 19 TO AUG. 13	500.00
MILLION, J SCOTT	INTERNSHIP, FROM JUN. 21 TO JUL. 30	800.00
PAGE, ANTHONY R	INTERNSHIP, FROM MAY. 17 TO JUN. 25	780.00
ROBARDS, RODNEY M	INTERNSHIP, FROM JUN. 7 TO JUL. 16	800.00
SMIST, FRANK J, JR.	INTERNSHIP, FROM JUN. 7 TO AUG. 13	1,340.00
SMITH, KATHERINE B	INTERNSHIP, FROM JUN. 1 TO JUL. 9	780.00
CROMWELL, JENNIFER	INTERNSHIP, FROM SEP. 17	93.33
DAVIDSON, MARGARET K	INTERNSHIP, FROM SEP. 17	93.33
KUTZ, KEVIN P	INTERNSHIP, FROM SEP. 15	106.66
	TOTAL	$378,195.98

SENATOR MUNN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCELROY, BENJAMIN R	ADMINISTRATIVE ASSISTANT	24,949.98
PUNARO, ARNOLD L	LEGISLATIVE ASSISTANT FOR MILITARY AFFAIRS	22,302.96
HARMAN, CHARLES E, JR.	EXECUTIVE SECRETARY, FROM AUG. 2	6,331.55
NAGY, EDWARD C	PRESS SECRETARY	15,374.97
KIDD, DOUGLAS B	LEGISLATIVE ASSISTANT	16,438.98
JOHNSON, ROSE M	PERSONAL SECRETARY	13,941.00
DORTCH, THOMAS W, JR.	ADMINISTRATIVE AIDE	13,209.98
SANDERS, T IRENE	LEGISLATIVE ASSISTANT	12,499.98
WHITE, RALPH O, JR.	LEGISLATIVE ASSISTANT, FROM JUN. 1	8,000.00
FAULK, OLAN	ADMINISTRATIVE AIDE	11,991.00
CHASE, MYRA W	STAFF ASSISTANT	11,989.98
JOHNSON, ZADA	ATLANTA OFFICE MANAGER	11,499.96
CHEEK, EARL H	FIELD REPRESENTATIVE, TO JUL. 15	6,304.65
POWELL, EDWARD C	DIRECTOR OF CORRESPONDENCE MANAGEMENT SECTION	10,650.00
SALTER, MARY J	ADMINISTRATIVE AIDE	10,497.96
CHESTNUT, JOYCE M	ADMINISTRATIVE AIDE	10,375.50
COOK, JANE E	STAFF ASSISTANT	9,827.46

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR NUNN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

PETTA, RALPH A. III	LEGISLATIVE ASSISTANT	$9,762.00
HINTON, E JANE	LEGISLATIVE CORRESPONDENT	9,598.98
MAXWELL, W SCOTT	FIELD REPRESENTATIVE, FROM SEP. 13	924.99
KIRKPATRICK, SALLY A	ASSISTANT TO PRESS SECRETARY	9,015.96
WILLIAMS, DAVID R	ADMINISTRATIVE AIDE, FROM JUL. 1	5,820.82
BOGNOVITZ, KATHRYN E (FORMERLY PARKERSON)	SECRETARY	8,484.45
BEASON, JUDY L	SECRETARY	8,235.00
NORVELL, JENNIFER L	RECEPTIONIST	8,100.00
HOLLINGER, MARK G	LEGISLATIVE CORRESPONDENT, TO MAY. 15	2,014.36
REYNA, SANDRA G	STAFF ASSISTANT	7,983.48
ESTES, PADDY M	SECRETARY	7,613.85
PIETSCH, SHARON D	COMPUTER TERMINAL OPERATOR, TO APR. 14	602.15
CLARK, EMMETT B	CORRESPONDENCE MANAGEMENT ASSISTANT	7,699.98
WINFIELD, HAZEL D (FORMERLY REED)	CORRESPONDENT	7,629.96
MCNAIR, DIANNE W	CMS OPERATOR	7,500.00
LANDRUM, JOHN W	CORRESPONDENCE MANAGEMENT AIDE	7,452.00
DAWSON, JOAN M	LEGISLATIVE CORRESPONDENT	7,200.00
SIMPSON, ETHELYN N	LEGISLATIVE CORRESPONDANT	7,200.00
PINSON, JENNIFER C	STAFF ASSISTANT	6,601.66
GOULD, FRANCES P	RECEPTIONIST	6,691.74
NEWTON, MARIA L	RECEPTIONIST, FROM JUN. 7	4,074.99
BEALE, DEBORAH A	FILE MANAGEMENT COORDINATOR	6,557.46
KEARNS, LAURA A	STAFF ASSISTANT, FROM AUG. 2	2,109.25
GARDNER, JANE	RECEPTIONIST, TO SEP. 25 AND FROM SEP. 27	6,272.93
HOLLAND, KAREN L	STAFF ASSISTANT, FROM JUN. 26 TO SEP. 3 AND FROM SEP. 14	1,983.94
SANCHELLI, GREGORY	ADMINISTRATIVE AIDE	5,749.98
TAYLOR, TANYA L	STAFF ASSISTANT, FROM MAY. 4 TO JUN. 25	1,248.00
MANUEL, JUNE C	TERMINAL OPERATOR	3,909.35
ASHTON, ERIC D	INTERN, FROM SEP. 20	220.00
BRANCH, EVA A	INTERN, FROM SEP. 20	220.00
CHYATTE, MICHELLE M	INTERN, FROM SEP. 20	220.00
FEILER, ANDREW B	INTERN, FROM JUN. 7 TO AUG. 20	1,480.00
GAMBLE, CHERYL L	INTERN, TO MAY. 28	1,160.00
GIBSON, JOSEPH H	INTERN, FROM JUN. 7 TO AUG. 20	1,480.00
HOARD, VIVIAN D	INTERN, TO MAY. 28	1,160.00
JACOBS, SCOTT H	INTERN, TO MAY. 28	1,160.00
KENNEY, NINA P	INTERN, FROM SEP. 20	220.00
KERESTINE, JULIA A	INTERN, FROM JUN. 14 TO AUG. 20	1,340.00
KERR, SUSAN C	INTERN, FROM JUN. 14 TO SEP. 10	1,740.00
LAND, CLAY D	INTERN, FROM AUG. 9 TO SEP. 3	500.00
MCDONALD, SUE E	INTERN, FROM SEP. 22	180.00
MCKELVEY, STEPHEN C	INTERN, TO MAY. 28	1,160.00
MONSOUR, REGINA M	SENATE INTERN, TO JUN. 1	1,220.00
PERSONS, JAMES G	INTERN, FROM AUG. 9 TO SEP. 10	640.00
SHAPIRO, BENJAMIN V	INTERN, FROM JUN. 7 TO AUG. 20	1,480.00
STORRS, RICHARD J	INTERN, FROM JUN. 14 TO AUG. 20	1,340.00
STRUBLE, ROBERT B. JR.	INTERN, FROM JUN. 14 TO AUG. 20	1,340.00
RIDENOUR, TERESA	SECRETARY, FROM AUG. 2	570.98
BUCKER, PAULA J	VOT INTERN	1,741.98
SEARS, DANA	SECRETARY, TO AUG. 4	1,200.03
STEPHENS, LAURIE	SECRETARY, FROM JUN. 2	1,151.64
WATSON, SHERRY	VOT INTERN, TO AUG. 20	1,354.67
YATES, BONNIE J	VOT INTERN/STUDENT, TO MAY. 31	580.66
ASHE, PATTI	VOT INTERN, FROM AUG. 30	299.66
CHAPMAN, KAREN E	CMS OPERATOR, FROM APR. 26	5,812.50
	TOTAL	$415,195.54

SENATOR PACKWOOD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

COLVIN, JOHN O	FINANCE COUNSEL	25,519.98
MULLINS, JANET G	ADMINISTRATIVE ASSISTANT	22,500.00
WALKER, PEGGY A	LEGISLATIVE CORRESPONDENT	11,384.98
FIELEK, HENRIETTA S	PRESS SECRETARY	20,639.98
VAN OLST, KATHLEEN C	STAFF ASSISTANT, FROM JUN. 15 TO AUG. 31 AND FROM SEP. 17	2,806.66
CANNACK, MILDRED M	EXECUTIVE SECRETARY	18,779.96
LEWIS, JEFFREY R	LEGISLATIVE ASSISTANT	18,339.96
BROOKS, CARROLL M	CMS SPECIALIST TO JUL. 31	5,216.64
BAKER, JUANITA A	PROCESSING MGR	15,567.46
TAYLOR-EVANS, ELIZABETH L	APPOINTMENT SECRETARY, FROM MAY. 17	5,527.75
FRANKLIN, ELAINE M	DIRECTOR - OREGON OFFICE	15,387.48
GREENE, PAMELA L	PERSONAL SECRETARY	13,899.98
SPENCER, DAVID D	LEGISLATIVE ASSISTANT	13,899.98
SHEPHERD, ROBIN M	OFFICE MANAGER, OREGON FIELD OFFICE	13,687.98
JOHNSTON, MARTHA R	EXECUTIVE ASSISTANT	13,499.98
BOYER, YLSA M	SENIOR INTERN, FROM MAY. 17 TO MAY. 22	450.00
WILSON, RICHARD A	SENIOR INTERN, FROM MAY. 17 TO MAY. 22	450.00
MONROE, CAL G	SENIOR INTERN, FROM MAY. 17 TO MAY. 23	457.39
MAY, STEPHEN L	LEGISLATIVE CORRESPONDENT, FROM MAY. 13	6,175.00

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SENATOR PACKWOOD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ANENO, DEBORAH A	PRESS ASSISTANT, FROM APR. 16 TO MAY. 16	$1,929.56
BURKE, MICHAEL E	LEGISLATIVE CORRESPONDENT, TO MAY. 16	2,195.61
BEINDIER, DEBRA J	CORRESPONDENCE SUPERVISOR	10,849.96
SCOTT-BOOM, BETTY S	LEGISLATIVE AIDE	11,000.00
STRAUSS, SUSAN C	LEGISLATIVE ASSISTANT, FROM APR. 12 TO JUN. 30	6,827.77
CALVERT, DAWN E	COMMUNICATIONS ASSISTANT	9,379.12
BELDING, KAREN M	STAFF ASSISTANT	7,361.07
MOLIN, JILL C	LEGISLATIVE AIDE	10,000.00
WILCOX, JACQUELINE R	SECRETARY	9,217.50
BARLOW, EMILY S	PROJECTS ASSISTANT	9,129.96
EDLEFSEN, MARY LOU	COMMUNICATIONS ASSISTANT	8,249.96
FITZGERALD, ANN MARIE (FORMERLY TARRIS)	CMS SUPERVISOR	6,726.98
JENKS, GREGORY M	PROJECTS ASSISTANT	6,429.96
WILEY, CARIN S	LEGISLATIVE CORRESPONDENT	7,312.46
NESS, SUSAN R	STAFF ASSISTANT	6,861.96
EVERETT, TERI M	RECEPTIONIST, TO MAY. 6	1,067.69
DUNNINGTON, FLORENCE M	CMS SPECIALIST	7,049.96
TRYTHALL, JODY G	CMS SPECIALIST	6,430.96
SMITH, KATHLEEN L	RECEPTIONIST, FROM MAY. 10 TO AUG. 3	3,150.00
CONRAD, DIANE M	STAFF ASSISTANT	5,999.94
FRASCO, KAREN A	MAIL CLERK, TO JUN. 13	2,633.33
IRVING, JAMES D	MAIL CLERK, FROM JUN. 3	1,933.33
KJAER, LISA K	RECEPTIONIST, FROM JUL. 26	2,166.66
MAGDALENO, CELIA	CMS SPECIALIST, FROM JUL. 29	2,066.66
GREER, MARILYN A	STAFF ASSISTANT	6,999.96
WALES, GREG	STAFF ASSISTANT	3,887.50
LANG, E ALDEN	APPOINTMENT SECRETARY, TO MAY. 10	1,400.00
MEYER, THOMAS J	INTERN, FROM JUN. 14 TO AUG. 5	833.32
SAFIRE, MARK L	INTERN, FROM JUN. 21 TO AUG. 20	999.99
SALSGIVER, MICHAEL K	STAFF ASSISTANT, FROM SEP. 20	167.76
WATSON, CRAIG R	INTERN	1,384.69
WAGNER, CATHY C	STAFF ASSISTANT	1,200.00
VAN HEE, CHERYL	STAFF ASSISTANT	6,316.65
CONRAD, LESLIE A	INTERN, FROM SEP. 15	62.00
FLEISHMAN, SANDRA B	STAFF ASSISTANT, FROM SEP. 17	700.00
GANLEY, MICHAEL J	STAFF ASSISTANT, FROM SEP. 17	1,120.00
LIVERMASH, ROBERT T	STAFF ASSISTANT, FROM SEP. 17	1,119.99
	TOTAL	$190,737.10

SENATOR PELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HUGHES, THOMAS G, JR.	ADMINISTRATIVE ASSISTANT	20,353.29
YOUNG, WILLIAM H	LEGISLATIVE ASSISTANT	26,199.96
CUMMINGS, JOHN A	EXECUTIVE ASSISTANT	26,499.98
PENNEY, BRADFORD A	LEGISLATIVE AIDE	20,436.00
FOUST, ROBERT S	LEGISLATIVE AIDE	17,437.98
BRYANT, WILLIAM F	PRESS SECRETARY	16,282.98
WILKIE, EDITH B	STAFF ASSISTANT, FROM AUG. 1 TO AUG. 31	2,500.00
DEMERS, JANICE H	PERSONAL SECRETARY	14,088.96
MANCHESTER, BERNARD W	AIDE	13,857.96
RILEY, DENNIS P	AIDE	13,099.98
LOPES, JOSEPH A	LEGISLATIVE AIDE, FROM MAY. 10	9,761.65
PRICE, ELIZABETH G	LEGISLATIVE CORRESPONDENT	12,183.00
PLOUFFE, PATRICIA A	APPOINTMENTS SECRETARY	11,050.14
BIRKMAIER, CLAIRE A	CASEWORK AIDE	11,086.50
BERNABO, HEATHER E	STAFF ASSISTANT	9,816.46
FOLEY, JOAN V	STAFF ASSISTANT	9,169.96
SAVIA, JANE E (FORMERLY JELLISON)	LEGISLATIVE CORRESPONDENT	9,169.98
CRESTO, DIANE M	LEGISLATIVE CORRESPONDENT	8,901.76
FLYNN, VIRGINIA M	SECRETARY	6,776.96
SINIAK, MARY-ELLEN L	SECRETARY	6,776.96
YOUNGHOLM, BETSY A	LEGISLATIVE CORRESPONDENT, TO MAY. 31	2,833.32
YOUNG, ANN S	LEGISLATIVE CORRESPONDENT, FROM MAY. 25	5,774.99
DONNELLY, ELSIE L	CLERICAL ASSISTANT	7,737.46
MCCARTHY, ATHALIE A	CLERICAL ASSISTANT	7,737.46
SKENYON, LEO	CLERICAL ASSISTANT, TO JUL. 31	5,156.32
VENTRIGLIA, DENIS L	STAFF ASSISTANT, FROM SEP. 17	562.33
MADISON, MARGARET R	FILE SUPERVISOR	7,335.96
DONLEY, GILBERTA C	SECRETARY	6,834.96
RUSSO, BATTISTINA	SECRETARY	6,698.46
PRIOR, ANNA M	SENIOR CITIZEN INTERN (S RES 219), FROM MAY. 17 TO MAY. 31	656.94
GOLDMAN, GREG H	CLERICAL ASSISTANT, FROM JUL. 21 TO SEP. 11	1,616.67
HAMILTON, DIANA H	STAFF ASSISTANT	900.00
	TOTAL	$328,767.89

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SENATOR PERCY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SISTARE, HANNAH S	CHIEF OF STAFF	$28,500.00
JACOBSEN, NADINE M	EXECUTIVE ASSISTANT	25,842.47
KILLIANY, KENNETH A	CORRESPONDENT, TO JUL. 31	1,650.82
CALDWELL, JOHN R	EXECUTIVE ASSISTANT - ILLINOIS	25,674.96
RESER, GALEN J	DIRECTOR OF LEGISLATION AND PROJECTS	22,006.69
RUDOLPH, RONALD C	EXECUTIVE ASSISTANT - ILLINOIS	20,701.98
LYDON, KATHLEEN A	PRESS SECRETARY	20,183.96
PAASKE, LUCILLE I	SPECIAL ASSISTANT	20,734.98
SMITH, HAROLD I	ADMINISTRATIVE AIDE	18,090.30
ROWE, GARY M	SPECIAL ASSISTANT	17,586.99
CANIS, WILLIAM F	STAFF ASSISTANT	17,621.31
BLOCK, BARBARA A	DEPUTY DIRECTOR OF LEGISLATION	15,674.96
NAKAGAWA, TSUNEKO S	OFFICE MANAGER-CHICAGO OFFICE	15,224.96
LIGGR, DAVID A	STAFF AIDE	14,733.00
ORCAMP, JEANNE M	OFFICE MANAGER, SPRINGFIELD OFFICE	14,112.60
LERISH, LYNN M	STAFF AIDE, FROM MAY. 4 TO JUL. 22	6,416.53
OLIVER, LUCINDA E	STAFF ASSISTANT, TO AUG. 15 AND FROM AUG. 20	13,117.74
DAVIS, LUCILLE W	SENIOR INTERN, FROM MAY. 17 TO MAY. 29	930.88
REENE, JAMES J	ASSISTANT DIRECTOR OF PROJECTS	12,110.98
TABOR, MARGARET L	SECRETARY	10,898.30
PODAR, DENISE S	SPECIAL ASSISTANT TO ADMINISTRATIVE ASSISTANT	10,374.96
QUINLAN, REGINA	TYPIST	9,824.90
SUMMERS, MARCIA L	SECRETARY	10,299.96
OVERAKER, MARIE E	SECRETARY, TO JUL. 31	6,816.64
ANDERSON, BRUCE E	STAFF AIDE, TO APR. 4	222.22
LYNES, NANCY A	STAFF ASSISTANT	9,999.96
EICKHOF, MARTHA J	ASSISTANT PRESS SECRETARY	9,000.00
BUCHHOLZ, JILL E	CASEWORKER	8,332.71
WARREN, MARGARET A	SECRETARY	8,175.00
CAMPBELL, LARRY A	LEGISLATIVE CORRESPONDENT	8,174.46
SCHWARTZ, SUSAN M	RECEPTIONIST	7,487.63
NICKELSON, KIMBER L	LEGISLATIVE TYPIST	7,680.00
AUSTIN, DAVID T	LEGISLATIVE CORRESPONDENT, TO JUL. 31	5,065.32
MEADOWS, DENISE L	SECRETARY	7,333.56
THOMPSON, FLORENE A	CLERK	7,500.00
KRAUSE, JAN A	ASSISTANT TO THE EXECUTIVE ASSISTANT - SPRINGFIELD	6,520.81
BASKIN, NANCY E	LEGISLATIVE CORRESPONDENT, TO JUN. 9	2,683.31
GALBRAITH, JERI L	LEGISLATIVE CLERK, TO AUG. 31	5,495.80
JONES, ELIZABETH A	PRESS AIDE	6,949.98
SWEARER, STEVEN P	STAFF ASSISTANT	6,649.98
ADOLFIE, CYNTHIA S	COMPUTER SPECIALIST	5,186.92
BOSWELL, DEBORAH S	STAFF ASSISTANT	6,250.31
KETCHELL, KIM M	LEGISLATIVE CLERK, FROM SEP. 13	649.99
PAPE, MARCIA M	CORRESPONDENT	7,299.98
SLATER, JAMES P	LEGISLATIVE CORRESPONDENT, FROM AUG. 18	1,552.77
WERTHEIM, KEVIN M	LEGISLATIVE CORRESPONDENT, FROM JUN. 28	3,350.32
WILTSE, ETHEL G	RECEPTIONIST	6,101.97
BENSON, SARA L	RECEPTIONIST, FROM AUG. 16	1,499.99
CORBE, MARY M	CMS OPERATOR	5,895.62
FORNELL, BARBARA A	RECEPTIONIST, FROM JUL. 1	3,000.00
KING, CYNTHIA T	CMS OPERATOR	6,000.00
WILSON, CAROL A	RECEPTIONIST, TO AUG. 5	4,166.66
RAHAL, EDWARD M	STAFF ASSISTANT	5,662.50
KETEN, GAIL L	CASEWORKER-SPRINGFIELD OFFICE	5,344.98
GLASSENBERG, KAREN L	CMS OPERATOR, FROM JUN. 3 TO JUL. 11	1,166.66
HASKELL, SANDRA J	STAFF ASSISTANT	6,680.00
TUELL, GLORIA E	SECRETARY	3,814.98
MORRISON, TRACY	CLERK	3,499.98
HALL, WINIFRED S	SPECIAL ASSISTANT	3,000.00
ARMSTRONG, LISA A	SUMMER INTERN, FROM JUN. 14 TO AUG. 21	982.21
BIUS, MICHAEL W	SUMMER INTERN, FROM JUN. 28 TO SEP. 3	953.32
BURKHARDT, CRAIG S	INTERN, FROM MAY. 24 TO JUL. 31	967.77
CHRISTENSEN, HELLAR-ANN	SUMMER INTERN, FROM JUN. 1 TO AUG. 10	1,011.10
GUASCO, RICK	SUMMER INTERN, FROM JUN. 14 TO AUG. 22	996.65
HASLER, DOUGLAS P	INTERN, TO APR. 15	216.66
HILST, DORETTA C	SUMMER INTERN, FROM MAY. 10 TO AUG. 25	1,415.54
SELANDER, BRYAN G	STAFF ASSISTANT, FROM JUL. 7	1,213.32
TRAVERS, DANIEL J	SUMMER INTERN, FROM JUN. 1 TO AUG. 17	1,112.21
WICKHAM, JOHN D	SUMMER INTERN, FROM MAY. 27 TO AUG. 4	962.20
LYDON, MAUREEN H	STAFF AIDE, FROM MAY. 17	986.37
CALISTI, DENISE A (FORMERLY INGVALSON)	CMS OPERATOR	6,837.48
HAMILTON, DIANA H	STAFF ASSISTANT	943.50
KLEPEC, LINDA A	COMPUTER SPECIALIST, FROM JUL. 21	1,166.67
	TOTAL	$564,232.44

SENATOR PRESSLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

RHODES, ELEANOR F	ADMINISTRATIVE ASSISTANT	28,500.00
MILLER, DOUGLAS L	LEGISLATIVE ASSISTANT	26,250.00
NUMO, TIMOTHY T	COMMUNICATIONS DIRECTOR	20,671.50

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ABSTRACT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR PRESSLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BIERLE, MARY P	SPECIAL ASSISTANT, TO SEP. 18 AND FROM SEP. 20	$15,636.85
GIBSON, GWENDOLYN	STAFF ASSISTANT, TO JUN. 18 AND FROM AUG. 16 TO SEP. 5	8,558.64
GUSTAFSON, RAMONA J	APPOINTMENTS SECRETARY, FROM JUN. 1	8,499.98
SCRIBNER, ALLAN R	FIELD REPRESENTATIVE	12,999.96
WALL, ALVINA M	PERSONAL SECRETARY	13,249.97
STAHL, JACQUELINE A	LEGISLATIVE ASSISTANT, TO JUN. 6	4,611.19
USTAD, G MELVIN	LEGISLATIVE ASSISTANT	12,499.98
VOUGHT, DEBRA L (FORMERLY SWENSON)	STAFF ASSISTANT, FROM AUG. 2 TO AUG. 29	1,944.44
SWENSON, DIANE K	LEGISLATIVE ASSISTANT, FROM APR. 7	11,449.99
LEICHTMAN, KAREN L	LEGISLATIVE ASSISTANT	11,199.98
PETERSON, MARGARET A	LEGISLATIVE SECRETARY	10,624.98
DVORAK, KAREN M	FIELD REPRESENTATIVE IN THE DISTRICT OFFICE	10,500.00
POSEY, ELIZABETH A	APPOINTMENTS SECRETARY, TO JUN. 6	3,849.99
JOERGENSON, ROBERTA L	CASEWORKER	10,479.96
JULIN, PAUL D	STAFF ASSISTANT, TO JUN. 17	4,277.76
PATRONIK, JODY L (FORMERLY LAUINGER)	SECRETARY	9,666.64
RINK, SCOTT R	SUMMER INTERN, FROM JUN. 14 TO JUL. 25	1,445.54
SAWYER, DARRELL R	FIELD REPRESENTATIVE	9,633.30
COVIELLO, MARIE J	SECRETARY	9,955.98
ROBERSON, IRENE E	STAFF ASSISTANT	9,499.96
CLEMENSEN, LON D	FIELD REPRESENTATIVE	9,432.00
GIFFORD, RONALD E	STAFF ASSISTANT	9,550.31
EDWARDS, JILL M	LEGISLATIVE ASSISTANT, FROM JUN. 21	5,000.00
NELSON, DANIEL C	STAFF ASSISTANT	8,375.00
BIRKHOLT, KAY L	ADMINISTRATIVE SECRETARY	8,199.98
ENGELHART, GERALDINE F	FIELD REPRESENTATIVE, TO JUN. 20	3,777.76
KRENOS, CYNDEE L	RECEPTIONIST	7,733.32
RAHM, DOUGLAS	CASEWORKER	7,999.96
NOWSON, CECILE L	SENIOR CITIZEN INTERN (S RES 219), FROM MAY. 17 TO MAY. 30.	604.72
DOWDEN, GLORIA J	STAFF ASSISTANT	8,077.98
SEELEY, SHARON J	RECEPTIONIST	6,699.98
CLARK, JANICE E	FIELD REPRESENTATIVE, FROM JUN. 21	3,888.86
SCHIEFFER, KEVIN V	STAFF ASSISTANT, FROM JUN. 24	3,772.20
MEIER, ANITA J	SECRETARY	6,698.46
BECKSTROM, BRAD S	SUMMER INTERN, FROM MAY. 25 TO JUL. 15	1,699.98
CONVERSE, KENNETH L	SUMMER INTERN, FROM MAY. 17 TO JUN. 27	1,366.65
RYNO, KARLA K	INTERN, FROM MAY. 3 TO AUG. 9	3,233.32
WEIDNER, CARMEN	SECRETARY	5,763.96
JOHNSON, JUNE M	STAFF ASSISTANT	5,749.98
GATES, LAURA J	SECRETARY	4,321.65
SANDERS, JODY R	SECRETARY	4,191.65
GUSTAFSON, MARGARET R	STAFF ASSISTANT, FROM SEP. 7	533.33
COFFEY, JOY	SECRETARY	2,829.96
MACHEAK, R F	SENIOR CITIZEN ADVISOR	3,214.98
NASS, FRANCIS	FIELD REPRESENTATIVE	1,270.50
NIEMI, BETTY J	FIELD REPRESENTATIVE	1,270.50
REED, RONALD W	FIELD REPRESENTATIVE	1,270.50
	TOTAL	$382,736.12

SENATOR PROXMIRE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

TAGMEN, RONALD L	ADMINISTRATIVE ASSISTANT	28,500.00
PATTISON, THOMAS R	HOME SECRETARY, TO JUN. 30	12,371.73
DAMERON, KENNETH, JR.	LEGISLATIVE ASSISTANT	24,721.98
DE LA PAVA, MARY F	PROFESSIONAL STAFF MEMBER	21,834.96
MAUNEY, ROBERT B	LEGISLATIVE ASSISTANT, FROM APR. 5	21,022.20
BRANCA, ARLENE C	EXECUTIVE SECRETARY	20,959.96
SCHWARTZ, NORTON D	LEGISLATIVE ASSISTANT	18,948.00
DUPERRAULT, FREDERIC H	HOME SECRETARY	15,233.05
TIDWELL, PATRICIA A	STAFF ASSISTANT	17,979.00
YOUNG, RUTH FLEISCHER	LEGISLATIVE ASSISTANT	17,100.48
DAVIS, BARBARA P	LEGISLATIVE CORRESPONDENT	13,526.96
SHWAIKO, JUNE W	CLERK	12,942.96
MCCONNELL, GRACE M	SECRETARY	12,596.46
JESSUP, DELORES T	ASSISTANT SECRETARY	12,016.96
COLE, PATRICIA A	CLERK	11,787.96
PATTON, LARRY T	CLERK	11,004.00
GRUNBERG, RICKI D	STAFF ASSISTANT, TO MAY. 3	1,633.32
WENDELBORN, FRANCIA A	STAFF ASSISTANT	7,860.00
CRAFT, RHONDA L	STAFF ASSISTANT, FROM MAY. 24	4,586.09
DECKER, SANDRA K	CLERK-TYPIST	6,498.00
PEARCE, JO DORCAS	STAFF ASSISTANT	6,091.98
MCELROY, LISA J	TYPIST	5,499.96
TOROSIAN, UNA M	CLERK	5,374.98
LUCKETT, VICKIE L	TYPIST, TO SEP. 3	3,090.84
ANDERSON, JOEL D	SUMMER INTERN, FROM JUN. 8 TO AUG. 6	1,264.22
CHANG, HOWARD F	SUMMER INTERN, FROM JUN. 14 TO AUG. 20	1,435.65
GORMAN, ELIZABETH H	SUMMER INTERN, FROM MAY. 18 TO AUG. 14	1,864.20

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR PROXMIRE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

JENSEN, ABBY F	SUMMER INTERN, FROM MAY. 27 TO AUG. 13	$1,649.93
MAROTTA, MARC J	SUMMER INTERN, FROM MAY. 27 TO AUG. 6	1,499.93
PATTILLO, CATHERINE A	INTERN, TO AUG. 27	3,149.86
PORTER, CLARISSA H	INTERN, FROM AUG. 26	749.96
SCHINDHELM, STEVEN M	SUMMER INTERN, FROM MAY. 24 TO AUG. 27	2,014.19
SILVERMAN, WENDY B	INTERN, TO MAY. 14	942.81
SOLOMON, NEIL A	INTERN, TO MAY. 28	1,242.80
STIENN, JAMIE E	INTERN, FROM SEP. 8	492.83
TURLEY, JONATHAN R	INTERN, FROM AUG. 26	749.96
WASIELEWSKI, CHESTER	CLERK	3,579.96
KIEFFER, BARBARA S	CLERK, TO AUG. 27	2,739.09
	TOTAL	$336,561.06

SENATOR PRYOR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HARRELL, DON W	ADMINISTRATIVE ASSISTANT	26,343.48
WALKUP, JOHN KNOX	LEGISLATIVE ASSISTANT	23,559.98
RUTHERFORD, JAMES L, III	ADMINISTRATIVE AIDE	18,459.00
JACKSON, DOUGLAS G	EXECUTIVE ASSISTANT	17,053.50
HENRY, CARMIE L	ADMINISTRATIVE AIDE	16,999.98
ROBERTSON, DENNIS R	AGRICULTURAL ASSISTANT	16,374.96
PRIDE, ANN L	PRESS SECRETARY	16,198.50
WOODS, HENRY L, JR.	SPECIAL PROJECTS	15,504.48
DARR, NANCY E	LEGISLATIVE AIDE	13,997.46
KOUTSOUMPAS, MELINDA M	PERSONAL SECRETARY	13,536.96
THOMAS, ANNA G	SECRETARY	13,536.96
ODELL, BARBARA L	ADMINISTRATIVE AIDE	13,416.96
PARKER, JACQUELINE C	CORRESPONDENCE PRODUCTION MANAGER	12,999.96
LESHER, ANN MARIE	LEGISLATIVE AIDE	12,798.48
MCFARLIN, SHIRLEY E	ADMINISTRATIVE AIDE	12,616.50
FORSTER, THERESA M	LEGISLATIVE AIDE	12,075.00
ALLEN, FRED L, JR.	ADMINISTRATIVE AIDE	11,028.96
MANN, JANE M	SENIOR CITIZEN INTERN, FROM MAY. 17 TO MAY. 22	355.50
JAMES, SUSAN J	OFFICE MANAGER	10,249.98
ANCELL, VINCENT C	LEGISLATIVE CORRESPONDENT	10,237.50
BYRD, MARILYN (FORMERLY BLANN)	SPECIAL PROJECTS	10,213.98
KEGLEY, CAROLYN	SECRETARY	10,213.98
PROBST, SYDNEY	LEGISLATIVE CORRESPONDENT	9,540.00
SMITH, DORIS R	CORRESPONDENCE MANAGEMENT SYSTEM AIDE	9,141.00
CHESTNUT, ZANDRA M	CORRESPONDENCE MANAGEMENT SYSTEM AIDE	8,499.96
PRICE, ELIZABETH B	RECEPTIONIST	8,479.98
LIGHT, LOUIS W	STAFF ASSISTANT	8,374.98
SULLIVAN, WILLIAM D	CORRESPONDENT MANAGEMENT SYSTEMS AIDE	7,749.96
ROBERTSON, MARK R	STAFF ASSISTANT	7,359.00
STOCKLEY, JAMES R, JR.	STAFF ASSISTANT	6,999.96
DELOACH, JEANETTE C	SECRETARY	6,499.98
ADKISSON, SHEB	INTERN, TO MAY. 16	1,073.33
BATSON, RUSSELL B	INTERN, FROM AUG. 2 TO AUG. 16	349.99
BRANDON, ALEX	INTERN, FROM JUN. 21 TO AUG. 20	1,399.99
CHOWNING, MARTHA B	INTERN, FROM JUN. 1 TO JUL. 30	1,400.00
CRAVENS, CARY E	INTERN, TO MAY. 16	1,073.33
EVANS, CHARLES K	INTERN, FROM MAY. 24 TO JUL. 18 AND FROM JUL. 23 TO JUL. 27.	1,399.98
EVE, ANITA D	INTERN, FROM MAY. 24 TO JUL. 18 AND FROM AUG. 17 TO AUG. 21.	1,399.98
FISHER, JAMES R	INTERN, FROM JUN. 1 TO JUL. 30	1,400.00
GRAY, MELANIE	INTERN, FROM JUL. 6 TO SEP. 5	1,399.99
HOGAN, MAGALENE I	INTERN, FROM JUN. 1 TO JUL. 30	1,400.00
HUGHES, DAVID R	INTERN, FROM JUN. 21 TO AUG. 20	1,399.99
KNAPPLE, WHIT L	INTERN, FROM AUG. 2 TO AUG. 16	349.99
MACKEY, BENJAMIN F, III	INTERN, TO AUG. 10	2,794.65
MORRISON, STEVE	INTERN, FROM JUN. 7 TO AUG. 6	1,399.98
MORCROSS, HELENE E	INTERN, FROM MAY. 18 TO JUL. 12 AND FROM AUG. 10 TO AUG. 14.	1,399.98
NORSWORTHY, ADAM B	INTERN, FROM JUN. 1 TO JUL. 30	1,400.00
POWELL, ANNIE	INTERN, FROM AUG. 27	793.33
PUGH, MARTHA A	INTERN, FROM SEP. 15	373.33
ROSCOPF, ANN K	INTERN, FROM JUN. 7 TO AUG. 6	1,399.98
SCHLESINGER, SCOTT	INTERN, FROM JUN. 8 TO AUG. 7	1,399.99
SHADDOX, ROBIN MCHANEY	INTERN, FROM JUL. 19 TO AUG. 18	699.98
SIMMONS, JUDY G	INTERN, FROM MAY. 24 TO JUL. 18 AND FROM AUG. 9 TO AUG. 13.	1,399.98
TEDDER, ANDREW G	INTERN, FROM MAY. 18 TO JUL. 12 AND FROM AUG. 3 TO AUG. 7	1,399.98
TROTTER, LYNNE R	INTERN, FROM JUL. 6 TO AUG. 5	699.99
TUCKER, SCOTT H	INTERN, FROM MAY. 24 TO JUL. 18 AND FROM AUG. 16 TO AUG. 20.	1,399.98
TYSON, CARLA A	INTERN, FROM JUL. 15 TO AUG. 29	1,049.99
ALEXANDER, ALYSE H	INTERN, FROM JUL. 14 TO AUG. 13	499.99
MORRIS, PATRICIA M	PRESS ASSISTANT	2,772.00
CAUSEY, RIC	INTERN, FROM SEP. 2	336.33

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR PRYOR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FITZGIBBON, WARREN	INTERN, FROM SEP. 8	$214.66
DOWNIE, MARGARET H	INTERN, FROM SEP. 7	195.99
BETNAR, RONNIE	SUMMER INTERN, FROM JUN. 2 TO JUN. 18	396.65
	TOTAL	$616,532.21

SENATOR QUAYLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT	27,666.65
MCLENNAN, BARBARA N	LEGISLATIVE ASSISTANT	22,249.98
WOLFE, JAMES W	LEGISLATIVE DIRECTOR	19,333.32
STEENSTRA, HENRY J, JR.	LEGISLATIVE ASSISTANT, FROM JUL. 14	8,555.54
BREYMIER, RONALD L	STATE DIRECTOR	18,499.98
SMITH, LARRY L	PRESS SECRETARY	18,000.00
FENNEAU, CYNTHIA L	EXECUTIVE SECRETARY	16,249.98
DUESTERBERG, THOMAS J	LEGISLATIVE ASSISTANT	14,999.96
GIESMANN, MYRNA L	CHIEF LEGISLATIVE ASSISTANT	13,899.96
BUCKALEW, JUDITH A	LEGISLATIVE ASSISTANT	12,999.96
MOSES, MARY C	EXECUTIVE ASSISTANT/PROJECTS	12,258.87
WATKINS, JOSEPH P	ASSISTANT STATE DIRECTOR	11,400.00
NOVITSKY, LESLIE J	EXECUTIVE ASSISTANT/OFFICE MANAGER	10,652.73
KLEPEC, LINDA A	CMS OPERATOR	7,166.63
OWEN, ROBERT W	SPECIAL ASSISTANT	6,611.09
NEWTON, ROBERT F	SENIOR CITIZEN INTERN, FROM MAY. 16 TO MAY. 22	400.01
ARSENEAU, STEPHEN D	CMS PRODUCTION MANAGER	9,874.96
WASHINGTON, CAROLYN R	LEGISLATIVE CORRESPONDENT, FROM MAY. 24	6,879.16
WORRELL, JANET B (FORMERLY BOYD)	LEGISLATIVE CORRESPONDENT/PROJECTS ASSISTANT	9,205.90
REYNOLDS, ANN L	SPECIAL PROJECTS CO-ORDINATOR	8,394.43
MEINEMAN, BONNIE S	LEGISLATIVE CORRESPONDENT	6,124.98
BURKE, PEGGY M	SECRETARY	4,499.96
RINGUETTE, SCOTT W	STAFF ASSISTANT	7,749.96
BURFORD, SUSAN K	STAFF ASSISTANT	7,991.86
GRACE, EVA M	SECRETARY	7,576.07
KELLER, NANCY	SPECIAL ASSISTANT, TO APR. 10	444.44
RISLEY, STEPHAN A	PUBLIC AFFAIRS ASSISTANT	7,461.10
STEGENGA, KARL H	LEGISLATIVE CORRESPONDENT	6,198.77
FAY, LEE ANN	RECEPTIONIST	7,124.98
ELLISON, DOLORES M	CMS SPECIALIST, FROM AUG. 24	1,376.10
HERR, BRENDA J	C.M.S. SPECIALIST, TO AUG. 23	4,648.58
BOYLE, DANIEL L	ADMINISTRATIVE CONSULTANT, FROM APR. 21 TO MAY. 20.	999.99
PALMER, T R	CONSULTANT, FROM JUN. 15 TO JUL. 14	750.00
RIORDAN, TIMOTHY S	STAFF ASSISTANT, FROM MAY. 1 TO MAY. 30	700.00
BONCOSKY, LYNNE	INTERN, FROM JUN. 7 TO AUG. 6	1,200.00
HAMILTON, ELIZABETH D	INTERN, FROM MAY. 17 TO JUL. 16	1,200.00
KENDRICK, MATTHEW J	INTERN, FROM MAY. 17 TO JUL. 16	1,200.00
LUPKE, MARK D	INTERN, FROM JUL. 19 TO SEP. 18	1,200.00
POOLE, THOMAS B	INTERN, FROM JUN. 21 TO AUG. 20	1,200.00
SOMMERS, JULIE	INTERN, FROM MAY. 24 TO JUL. 23	1,200.00
TURNER, KERRIE L	INTERN, FROM JUN. 3 TO AUG. 23	1,620.00
JOHNSON, DOUG	INTERN, FROM JUN. 14 TO AUG. 13	999.99
VORE, J MICHAEL	SUMMER INTERN, FROM MAY. 24 TO JUL. 23	999.99
RICHARDS, ANDREW D	STAFF ASSISTANT, TO MAY. 15	510.99
TIGER, DONALD H	CONSULTANT, FROM JUN. 15 TO JUL. 14	199.99
INGRAM, DONALD A	LEGISLATIVE FELLOW, TO AUG. 31	481.25
ADAMS, DIANE K	STAFF ASSISTANT, FROM JUL. 30 TO AUG. 5	103.99
BLAME, KATHERINE	OFFICE ASSISTANT	3,996.94
BRAZIER, GEORGE W	CMS SPECIALIST, FROM SEP. 20	131.07
CHAPMAN, DIANNE	OFFICE ASSISTANT	2,499.96
COOK, PATRICIA G	DIRECTOR, CONSTITUENT SERVICES	4,218.72
GERDE, CYNTHIA L	RECEPTIONIST/CLERK TYPIST	3,124.98
HEDRICK, SUSAN A	CONSTITUENT SERVICES, FROM SEP. 9	198.61
JOSLIN, JUDITH L	ASSISTANT N E INDIANA REGIONAL OFFICE	2,749.98
LOOMIS, J MICHAEL	DIRECTOR, NORTHEAST INDIANA OFFICE	4,999.98
MEIER, ALLEN W	CONSTITUENT SERVICES SPECIALIST, FROM JUL. 23	1,133.33
MURLEY, VIOLET N	OFFICE ASSISTANT	2,749.98
PANTZER, SUSAN A	STAFF ASSISTANT, TO JUL. 9	1,893.72
RALPH, LANE A	ASSISTANT STATE DIRECTOR - ADMIN	6,206.29
RHODES, KAREN L	CORRESPONDENCE MANAGEMENT SYSTEM OPERATOR	3,921.86
SANDERS, TIMOTHY J	NORTHWEST INDIANA LIAISON	6,000.00
SEACAT, KAREN E	RECEPTIONIST/SECRETARIAL ASSISTANT	2,449.98
STEWART, THOMAS S	DIRECTOR, SOUTHEAST INDIANA OFFICE	4,999.96
TOTH, BARBARA L	SENATE AIDE	3,099.97
WOLF, RAYMOND J	REGIONAL DIRECTOR	4,500.00
WORSHAM, LINDA S	RECEPTIONIST/SECRETARIAL ASSISTANT	2,524.99
	TOTAL	$400,826.44

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SENATOR RANDOLPH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCGANCE, PHILIP V	ADMINISTRATIVE ASSISTANT	$27,984.82
LAWLESS, GEORGE E JR.	PRESS SECRETARY	24,754.98
SARGENT, STELLA A	EXECUTIVE ASSISTANT	26,558.70
BROWN, DOROTHY L	STAFF ASSISTANT /CASEWORK AND OFFICE MANAGEMENT	23,199.82
KYLE, BIRDIE W	STAFF ASSISTANT	20,625.82
BJORNSON, BARBARA S	STF ASST/PROJECTS, LEGISLATION & ACCOUNTS	20,009.32
ROYCE, RICHARD B	SPECIAL ASSISTANT, TO APR. 13	1,625.00
MASSEE, NED W	LEGISLATIVE ASSISTANT	18,694.80
HARRIS, SHIRLEY V	STF ASST/PROJECTS & LEGISLATION	18,416.32
SANDERS, ROSE M	STF ASST/PROJECTS & LEGISLATION	17,666.82
COGGINS, CHRISTINE M	STAFF ASSISTANT	15,209.30
GOSHORN, ANN S	STAFF ASSISTANT	15,542.66
HELLER, MARSHA D	STAFF ASSISTANT/LEGISLATION & PROJECTS, TO AUG. 31 AND FROM SEP. 2	15,247.72
GRIFFITH, PATRICIA	STAFF ASSISTANT(PRESS)	14,883.82
MARTIN, ROSE G	STAFF ASSISTANT/STATE SECRETARY	14,896.30
HILL, MARILYN M	STAFF ASSISTANT-CASEWORK	13,704.30
REESE, SANDRA S	STAFF ASSISTANT	12,666.30
BOTSFORD, PHYLLIS A	STAFF ASSISTANT	11,212.48
GARDNER, MARY M	STAFF ASSISTANT	10,961.82
DAY, DONNA R	SECRETARY	10,483.32
DREWRY, MAURINE E	STAFF ASSISTANT	10,459.32
MILLER, WILLIAM H	STAFF ASSISTANT	10,360.20
REXROAD, NANCY P	STAFF ASSISTANT	10,589.16
DAVIS, MADELINE S	STF ASST/FILES	10,128.30
MANN, DWAYNE E	CLERK	8,883.30
WHARTON, VIVIAN	STAFF ASSISTANT	9,210.32
AFFELDT, DAVID A	STAFF ASSISTANT	600.00
	TOTAL	$394,575.02

SENATOR RIEGLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ARBURY, JAMES N	ADMINISTRATIVE ASSISTANT	28,500.00
GOTTLIEB, KEVIN C	EXECUTIVE POLICY ASSISTANT, TO AUG. 9	17,439.43
EISENBERG, ALBERT C	LEGISLATIVE ASSISTANT, FROM SEP. 3 TO SEP. 12	1,488.88
DIBBERT, DOUGLAS S	EXECUTIVE ASSISTANT, TO JUL. 14	13,144.42
RUSSELL, MICHAEL B	PRESS SECRETARY	21,652.74
SHARP, JAMES A, JR.	STATE REPRESENTATIVE	19,999.98
COYE, BARBARA H	DEPUTY STATE REPRESENTATIVE	17,187.96
GRAYKOWSKI, JOHN	LEGISLATIVE ASSISTANT, TO APR. 12 AND FROM MAY. 21	13,530.51
MORRIS, KATHRYN M	PERSONAL SECRETARY	15,463.29
BROWN, INEI M	EASTERN REGIONAL REPRESENTATIVE	16,919.97
KRAWITZ, DAVID	LEGISLATIVE ASSISTANT, FROM AUG. 9	4,044.43
KRAWIEC, DIANE L	PROFESSIONAL STAFF MEMBER	12,833.30
HARRISON, PHYLLIS M	RECEPTIONIST	12,499.98
MOORE, VONDIE M	REGIONAL REPRESENTATIVE	14,679.96
BILLINGSLEY, DONALD	LEGISLATIVE AIDE, TO JUL. 31	7,958.31
CONKLIN-CALLOW, MARY	PROFESSIONAL STAFF ASSISTANT	10,922.20
JEFFERIS, FRANK D	REGIONAL REPRESENTATIVE, TO JUL. 19 AND FROM JUL. 21	14,279.16
MILLEY, LINDA	CASEWORKER	13,330.00
NELSON, JOHN E	REGIONAL REPRESENTATIVE	14,330.00
GILMAN, ROBIN L	STAFF ASSISTANT	11,066.64
ANTHONY, RICHARD	REGIONAL STAFF ASSISTANT, TO MAY. 2	1,955.55
JURCIUKONIS, CYNTHIA A	STAFF ASSISTANT	10,649.97
FORREST, NORMA J	STAFF ASSISTANT	13,013.28
SMITH, MICHAEL P	ECONOMIC DEVELOPMENT SPECIALIST	11,983.27
CORMIER, BETTY J	MACHINE ROOM SUPERVISOR	9,900.00
BROWN, LINDA	STAFF ASSISTANT	9,799.98
PODOLSKY, SUSAN R	LEGISLATIVE CORRESPONDENT	9,068.84
QUINN, DEIRDRE A	LEGISLATIVE SECRETARY	8,824.98
ANTHONY, ISABEL	STAFF ASSISTANT, FROM APR. 22 TO MAY. 6	1,391.66
WALKER, JOANNE	STAFF ASSISTANT	8,400.00
LONG, MARGARET	RECEPTIONIST/CASEWORKER	8,212.47
MATTHEWS, TAMBREY A	STAFF ASSISTANT, TO APR. 4 AND FROM AUG. 1	2,924.44
SCHUMAKER, ROBERT J	STAFF ASSISTANT, TO MAY. 31 AND FROM SEP. 7	4,466.52
WALKER, CECILIA	RECEPTIONIST	8,049.96
REYES, VILMA J	STAFF ASSISTANT	7,999.98
HUFFER, JOAN M	STAFF ASSISTANT	7,680.51
VITALE, ANNETTE L	STAFF ASSISTANT	7,725.00
NELSON, BEVERLY B	STAFF ASSISTANT	7,549.98
AYALA, TERRENCE C	ECONOMIC DEVELOPMENT SPECIALIST, TO APR. 30	1,250.00
GRIEBE, PATRICIA A	STAFF ASSISTANT	7,449.96
HAAS, VIRGINIA F	STAFF ASSISTANT	7,350.00
GATES, MILDRED A	CASEWORKER	7,249.98
ROZEBOOM, TED S	LEGISLATIVE CORRESPONDENT, FROM APR. 26	5,291.66
WALKER, HELEN C	STAFF ASSISTANT	6,510.00
AINSWORTH, JAMES R	LEGISLATIVE CORRESPONDENT, TO AUG. 7	4,586.09
COLLINS, DAVID C	LEGISLATIVE CORRESPONDENT	6,294.42
WANRO, MATTHEW J	STAFF ASSISTANT	6,499.98
BUNDY, CAROLYN E	STAFF MEMBER	6,399.96

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR RIEGLE (ADMINISTRATIVE, CLERICAL,'AND LEGISLATIVE ASSISTANCE) (CONTINUED)

GILMAN, KIMBERLY M	STAFF ASSISTANT	$6,355.53
MEACOCK, CAROL J	OFFICE ASSISTANT, TO AUG. 22	4,733.33
KENDE, MARK S	LEGISLATIVE CORRESPONDENT, FROM AUG. 9	1,733.33
STINE, JEAN M	REGIONAL STAFF ASSISTANT	5,916.66
WEIDE, JILL M	LEGISLATIVE CORRESPONDENT, FROM JUL. 26	2,166.66
BLAKENEY, BETTY A	STAFF ASSISTANT	5,716.63
RICHARDSON, MARY J	CASEWORKER	5,649.96
ACOSTA, MARY E	STAFF ASSISTANT	5,611.10
ABAD, CAROL A	STAFF ASSISTANT, FROM AUG. 19	1,255.76
CARLSON, LEWIS	STAFF ASSISTANT, FROM AUG. 16	974.99
CARPENTER, DEBORAH A	STAFF ASSISTANT, FROM APR. 12	3,261.10
STYLE, MARIA L	STAFF POSITION	3,259.96
RUSSELL, MICHELE K	STAFF ASSISTANT, FROM JUN. 14 TO SEP. 20	1,120.87
JOHNSON, GEORGETTE	STAFF ASSISTANT, TO JUL. 19 AND FROM JUL. 21	6,221.07
HAMILTON, DIANA H	STAFF ASSISTANT	1,966.68
	TOTAL	$535,713.25

SENATOR ROTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MESSICK, NEIL T	ADMINISTRATIVE ASSISTANT	26,500.00
DONAHOE, CATHERINE M	EXECUTIVE ASSISTANT	27,049.98
UFHOLZ, PHILIP J	LEGISLATIVE ASSISTANT (FINANCE)	24,495.80
OSOLIN, CHARLES A	PRESS SECRETARY	21,983.96
PATTERSON, GARY B	EXECUTIVE ASSISTANT	20,409.72
ANDERSON, ANNE C	LEGISLATIVE AIDE	16,094.98
BROWN, NICHOLAS R	LEGISLATIVE AIDE	14,460.99
FLEISHMAN, SANDRA B	STAFF ASSISTANT, FROM JUL. 1 TO JUL. 31	2,500.00
SHILLINGLAW, ELLEN	LEGISLATIVE ASSISTANT	15,000.00
MARTIN, ELIZABETH G	LEGISLATIVE ASSISTANT	13,349.97
UNDERWOOD, DORIS B	CASEWORKER	12,933.96
NADDOX, JOHN G	DEPUTY PRESS SECRETARY	12,681.00
WILKINS, VERNA A	PRESS AIDE	11,893.39
GREENE, BARBARA C	STAFF MEMBER	12,576.00
SCHIAPPA, JOANN P	AIDE	12,249.96
HAYWARD, PIERRE D	ASSISTANT TO THE SENATOR	21,106.62
IANIRE, DONNA M	STAFF MEMBER	11,265.96
MCDONALD, REBECCA M	STAFF MEMBER	11,073.49
BLAKE, CHARLES	AIDE, FROM MAY. 17 TO MAY. 23	429.72
FIXMAN, HERMAN	AIDE, FROM MAY. 18 TO MAY. 24	429.72
FIXMAN, MAY E	AIDE, FROM MAY. 18 TO MAY. 24	429.72
DUNKELBERGER, CLEONICE	CASEWORKER	10,824.96
JONES, ELLEN	SECRETARY	10,479.96
GALLAGHER, ANNE S	CASEWORKER, FROM AUG. 10	2,833.32
KEARNEY, SALLY J	LEGISLATIVE CORRESPONDENCE COORDINATOR	9,827.69
JACKSON, MILDRED B	SECRETARY, TO JUL. 31	6,313.32
EVANS, BARBARA A	SECRETARY	8,712.96
BARKER, LALIA J	SECRETARY	8,646.00
KING, ALEXANDRA W R (FORMERLY RANCK)	CASEWORKER	8,250.00
DIMONDI, GAYLE M	AIDE	7,500.00
GREENE, ANDREW A	STAFF ASSISTANT, FROM MAY. 1 TO AUG. 31	3,833.32
BAKER, KATHRYN S	STAFF ASSISTANT, TO MAY. 16	1,365.94
ODONNELL, BETH	INTERN, FROM JUN. 16	2,445.27
BLOUNT, LISA M	STAFF ASSISTANT, FROM AUG. 3	1,638.93
WYLAM, EDWARD D	INTERN, FROM JUN. 3 TO JUN. 23	559.99
SAMSTROM, KATHLEEN L (FORMERLY BURNETT)	STAFF AIDE	4,753.98
BOOTH, SUSAN R	STAFF ASSISTANT, TO JUL. 7	2,559.70
BROWN, JOHN C	AIDE, FROM JUN. 14 TO AUG. 26	1,545.77
COOKE, STEVEN R	AIDE, TO MAY. 4	719.95
HIGGINS, JUDY A	AIDE, FROM JUN. 14 TO AUG. 24	1,503.42
PHILLIPS, MYFANWY A	AIDE, FROM AUG. 26	741.12
REAGAN, ELIZABETH A	AIDE, FROM MAY. 17 TO SEP. 20	2,625.70
REYNOLDS, JENNIFER W	AIDE, FROM JUN. 14 TO AUG. 27	1,566.94
ROGERS, BRUCE A	INTERN, FROM JUN. 16 TO AUG. 29	1,566.94
SKINNER, JACQUELINE A	INTERN, FROM JUN. 16 TO AUG. 29	1,566.94
SLATTERY, KEVIN R	AIDE, FROM JUN. 10 TO AUG. 23	1,566.94
	TOTAL	$394,864.00

SENATOR RUDMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WALKER, G ALLAN, JR.	ADMINISTRATIVE ASSISTANT, TO APR. 26 AND FROM APR. 28	27,347.20
MERCER, LEE W	LEGISLATIVE DIRECTOR	26,499.96
BEHUNCIK, JOHN G	LEGISLATIVE ASSISTANT FOR NATIONAL SECURITY AFFAIRS	21,499.98
KOCHER, FREDERICK H	SENIOR ASSISTANT FOR INTERGOVERNMENTAL AFFAIRS	18,339.96
POLGAR, THOMAS C	LEGISLATIVE ASSISTANT	16,874.97
WRONA, HENRY	OFFICE MANAGER	16,999.98
KELLEY, PATRICIA F	STATE DIRECTOR	15,999.96

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SENATOR RUDMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WARD, PHILIP H, III	LEGISLATIVE ASSISTANT	$13,999.98
STEVENSON, ROBERT G	PRESS SECRETARY	13,500.00
RUESCHER, BELINDA A	LEGISLATIVE ASSISTANT	11,558.29
FHELAN, MARION C	EXECUTIVE ASSISTANT	12,499.98
PETERSON, ANDREW R	LEGISLATIVE ASSISTANT, TO JUN. 11	4,141.66
SADLER, G J T, JR.	APPOINTMENT SECRETARY	10,374.99
LEONARD, DEBORAH A	EXECUTIVE SECRETARY	9,999.96
REYNOLDS, JANE M	RECEPTIONIST	9,955.98
CURELOP, ELLEN J	SPECIAL ASSISTANT	9,499.98
ERICKSON, DEBRA L	SPECIAL ASSISTANT	9,432.00
STAHL, JUDITH M	STAFF ASSISTANT	9,249.96
WECHSLER, RONI	LEGISLATIVE ASSISTANT, TO JUN. 6	3,288.87
LARSON, DORIS B	STAFF ASSISTANT	9,169.98
BAKER, LAURIE A	STAFF ASSISTANT, TO APR. 29	1,450.00
LANE, SCOTT H	STAFF ASSISTANT	8,897.21
COATES, ROBERT B	LEGISLATIVE ASSISTANT	6,229.96
DOVER, JOANNE T	SPECIAL ASSISTANT	6,562.45
BALL, MARGARET P	STAFF ASSISTANT	8,359.98
BRODEUR, ELAINE M	STAFF ASSISTANT	8,109.96
COX, ROBIN LEE H	STAFF ASSISTANT	8,109.96
DEPRIEST, LINDA S	STAFF ASSISTANT	8,109.96
ULBIN, KAREN L	STAFF ASSISTANT	8,109.96
FLAGG, BONNIE L	RECEPTIONIST	7,062.00
HARDY, CATHERINE C	STAFF ASSISTANT, TO JUN. 3 AND FROM JUN. 22 TO JUN. 29 AND FROM AUG. 1 TO AUG. 8.	2,797.90
TEETERS, CONSTANCE G	STAFF ASSISTANT	5,794.42
SOLOMON, MELISSA G	STAFF ASSISTANT, FROM JUN. 7 TO AUG. 29	2,397.76
BASS, ROBERTA	STAFF ASSISTANT	4,297.93
SNOW, BETTY T	STAFF ASSISTANT	4,848.48
SAULNIER, MADELINE	STAFF ASSISTANT	3,243.96
STAHL, SUE H	STAFF ASSISTANT	3,243.96
COHEN, KEVIN A	INTERN, FROM JUN. 1 TO AUG. 15	1,083.32
HERSCHFELD, STUART N	INTERN, FROM JUN. 7 TO SEP. 5	1,285.54
KOROSTYNSKI, ROBERT	INTERN, FROM JUN. 7 TO AUG. 29	1,198.87
SPREY, HILLARY L	INTERN, FROM JUN. 7 TO AUG. 29	1,198.87
TORR, THOMAS F	STAFF ASSISTANT, TO MAY.10	577.77
	TOTAL	$373,203.66

SENATOR SARBANES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MARUDAS, PETER N	ADMINISTRATIVE ASSISTANT	25,944.96
DAVISON, JUDITH K	LEGISLATIVE ASSISTANT	24,300.00
MOSS, MARVIN F	ADMINISTRATIVE ASSISTANT	23,649.96
GURTLER, DEBRA J	LEGISLATIVE ASSISTANT	16,740.00
GILMORE, BRUCE A	SPECIAL ASSISTANT	16,410.00
HOWIG, ROBERT E	STAFF ASSISTANT, FROM SEP. 3	2,250.03
PORTER, JOHN S	STAFF ASSISTANT	14,078.46
SCHLOEDER, NICHOLAS M	STAFF ASSISTANT	12,390.00
LAZEROV, JEANIE M	CASEWORKER	11,172.20
GILLETTE, ELISE C	STAFF ASSISTANT	11,809.98
KEHRLI, JULIE A	STAFF ASSISTANT	11,609.96
LIN, EDWARD	STAFF ASSISTANT	11,190.00
BERGER, CAROLYN T	STAFF ASSISTANT	11,124.96
ALVAREZ-BENOIT, SANDRALEE A	STAFF ASSISTANT, TO JUL. 31 AND FROM AUG. 5	7,297.18
KAMERAS, DAVID M	STAFF ASSISTANT	9,895.50
BRAILEY, NORMAN	SPECIAL ASSISTANT	10,089.96
MATHIAS, ROBERT D	SPECIAL ASSISTANT	9,825.00
MERVOSH, BARBARA J	STAFF ASSISTANT, TO JUL. 30	6,550.00
COLEMAN, CECELIA A	STAFF ASSISTANT	9,699.96
ROTTMANN, DOLORES D	CASEWORKER	9,699.96
GEORGE, ELAINE	STAFF ASSISTANT	9,570.00
HEPBURN, ELIZABETH L	OFFICE MANAGER	9,529.98
FRAME, BRUCE C	PRESS SECRETARY	16,995.00
HUTCHINS, DIANE	STAFF ASSISTANT	8,984.46
REVELL, JOYCE D	STAFF ASSISTANT	9,098.58
ZIMMERMAN, ROSE K	STAFF ASSISTANT	8,839.98
KEARNS, BEVERLY L	STAFF ASSISTANT, TO MAY. 30 AND FROM JUN. 2	6,696.41
JONES, CORINDA A	RECEPTIONIST/SECRETARY	6,599.98
LEE, FRANCINE L	STAFF ASSISTANT	6,550.00
JEFFERSON, KAREN L	STAFF ASSISTANT	8,299.96
CHALIOS, DEAN S	STAFF ASSISTANT	8,154.69
PITTORE, NANCY J	STAFF ASSISTANT	8,259.96
GIBBS, EMILY H	STAFF ASSISTANT, TO APR. 15	670.83
GILLESPIE, SUSAN W	STAFF ASSISTANT	7,674.96
MANGIAPANE, GREGORY M	STAFF ASSISTANT	7,526.50
HAYS-GREENE, JOHN	STAFF ASSISTANT	7,404.48
EMALA, DAVID A	STAFF ASSISTANT, TO AUG. 6	4,854.48
FAINE, SHEILA E	RECEPTIONIST	6,685.50
LINNEN, MICHELE A	STAFF ASSISTANT, TO SEP. 15	5,863.04
MCGARRY, SARAH L	STAFF ASSISTANT, TO APR. 20	682.22
BRUGH, MARK P	STAFF ASSISTANT, FROM SEP. 7	806.80
POTURALSKI, MARY JO	RECEPTIONIST	5,868.96
PITTMAN, PATRICIA A	STAFF ASSISTANT	5,598.48

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SENATOR SARBANES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

STEINBERG, LEE A	STAFF ASSISTANT, FROM APR. 26	$4,789.03
LYNCH, KEVIN W	STAFF ASSISTANT, FROM SEP. 3	816.90
CARR, CATHERINE J	STAFF ASSISTANT, FROM SEP. 3	816.66
JOYNER, DYROL K	STAFF ASSISTANT, FROM APR. 14	4,870.83
MURDOCK, ELLEN M	STAFF ASSISTANT	5,239.98
CONWAY, NINA L	SPECIAL ASSISTANT	4,800.00
FORWOOD, WARREN G	SPECIAL ASSISTANT	4,609.98
FARAONE, BARBARA S	STAFF ASSISTANT	3,669.96
BAMBERGER, EDWARD C, III	STAFF ASSISTANT, TO AUG. 26	2,621.48
DUNN, LISA M	INTERN, FROM JUN. 7 TO JUL. 16	718.21
HOFFMAN, DOUGLAS B	INTERN, FROM JUL. 19 TO AUG. 27	700.25
LANE, CHARLES M	INTERN, FROM JUL. 19 TO AUG. 27	700.25
LAUPHEIMER, CATHY S	INTERN, FROM JUN. 14 TO JUL. 23	718.21
LOWREY, PAUL C	INTERN, FROM JUN. 7 TO JUL. 16	718.21
MARTIN, CHERYL L	INTERN, FROM JUL. 19 TO AUG. 27	700.25
PAPPAJOHN, JOHN T	INTERN, FROM JUN. 7 TO JUL. 16	718.21
RESNICK, FRAN L	INTERN, FROM JUL. 19 TO AUG. 27	700.25
SEXTON, ADAM D	INTERN, FROM JUN. 7 TO JUL. 16	718.21
SWEENEY, MARY E	INTERN, FROM JUN. 7 TO JUL. 16	718.21
WALD, THOMAS R	INTERN, FROM JUN. 7 TO JUL. 16	718.21
BARRETT, KATHLEEN M	STAFF ASSISTANT	2,406.48
	TOTAL	$465,217.11

SENATOR SASSER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HALL, DOUGLAS K	PRESS SECRETARY	22,357.65
GRANT, GERALD L	SPECIAL ASSISTANT	19,999.98
MCDOLE, DAVID H	STATE COORDINATOR	14,504.50
KEEL, WILLIAM A, JR.	ADMINISTRATIVE ASSISTANT, TO JUL. 31 AND FROM AUG. 2.	22,774.63
HOUSEWRIGHT, WILMA H	STAFF ASSISTANT	14,331.96
WILSON, JEFFREY L	SPECIAL ASSISTANT	12,591.65
CHAMBERS, VIRGINIA M	STAFF ASSISTANT	10,749.98
SCHUDER, GREGG W	STAFF ASSISTANT, TO AUG. 31	7,600.47
DIETZ, LEE B	SENATORS REPRESENTATIVE TO BUDGET / LEGISLATIVE ASSISTANT, TO MAY. 11 AND FROM JUN. 11 TO JUN. 13.	1,806.88
HARTSOOK, HARRY E	EAST TENNESSEE COORDINATOR	12,534.25
BETHEL, BILLY J	STAFF ASSISTANT	12,499.98
HAWKS, WILLIAM H, JR.	DIRECTOR OF CASE WORK	14,924.98
SERBINOFF, CHRISTINE A	STAFF ASSISTANT	9,999.98
ANDERSON, CATHERINE M	SENATORS REPRESENTATIVE	12,266.98
JONES, MARY BETH I	STAFF ASSISTANT	9,690.98
HARRIS, MARY C	STAFF ASSISTANT	10,482.96
TURNBULL, PETER A	ASSISTANT PRESS SECRETARY	11,250.00
SIMPSON, KATHLEEN R	STAFF ASSISTANT, FROM JUN. 15	6,477.76
KINKEAD, LINDA W	EXECUTIVE SECRETARY	10,908.00
MCFARLAND, JONI E	STAFF ASSISTANT	8,899.96
HARRISON, ALMA P	STAFF ASSISTANT	8,387.96
MECYSSNE, VICTORIA D	STAFF ASSISTANT	8,387.96
MARKHAM, ANN W	STAFF ASSISTANT	7,574.15
JONES, DELORES J	STAFF ASSISTANT, TO SEP. 14 AND FROM SEP. 16	7,732.90
MCGEE, FLORENCE E	STAFF ASSISTANT	9,879.96
ARMOUR, MARK R	LEGISLATIVE ASSISTANT, FROM SEP. 7	1,200.00
BLACKMON, DOLORES	STAFF ASSISTANT	6,500.00
GASKINS, EVELYN L	STAFF ASSISTANT	7,050.00
LEVOCK, MICHAEL P, JR.	STAFF ASSISTANT	6,799.98
BERGSRAKEN, STEVEN F	STAFF ASSISTANT	6,549.96
DANIELS, GLORIA J	STAFF ASSISTANT	5,899.96
GANDY, NANETTE	STAFF ASSISTANT, FROM AUG. 20	1,793.75
FITZPATRICK, TRACY E	STAFF ASSISTANT	6,300.00
MALLS, MICHAEL P	STAFF ASSISTANT, FROM MAY. 20 TO AUG. 27	4,246.65
GRABENSTEIN, STEPHEN J	STAFF ASSISTANT, FROM AUG. 3	2,497.21
FORD, HELEN S	STAFF ASSISTANT	5,680.00
WARREN, ROSEMARY A	STAFF ASSISTANT	7,500.00
MARTIN, CATHERINE M	STAFF ASSISTANT	5,200.00
BIVENS, PAUL M	STAFF ASSISTANT	6,777.74
CAMP, KIM H	STAFF ASSISTANT, FROM AUG. 20	1,594.43
BALASI, VICTOR F	STAFF ASSISTANT, FROM JUN. 17	3,900.00
ROSSBACH, PETER V E	STAFF ASSISTANT, TO AUG. 20	5,250.00
PARDUE, DEBORAH B	STAFF ASSISTANT, TO AUG. 27	5,357.31
GREEN, JOHN C	STAFF ASSISTANT, FROM SEP. 6	830.55
ALLEN, TOMMY W	FIELD REPRESENTATIVE	6,060.00
STALLARD, HELEN H	STAFF ASSISTANT	6,060.00
TURNER-SMITH, JEAN C	STAFF ASSISTANT, FROM APR. 21	5,333.33
WATSON, JULIAN K	STAFF ASSISTANT, TO JUN. 7	2,233.33
GRENGA, KATHY A	STAFF ASSISTANT, FROM MAY. 10 TO AUG. 20	3,226.37
MARSHALL, HAROLD E	STAFF ASSISTANT	5,749.98
MOON, PAMELA A	STAFF ASSISTANT, FROM MAY. 28 TO SEP. 17	3,483.32
BROOKS, PATSY A	STAFF ASSISTANT	2,795.99
EGAN, MARTHA A	STAFF MEMBER, FROM AUG. 3	1,740.00
MOORE, DANA E	STAFF ASSISTANT, TO MAY. 11	1,230.00

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SENATOR SASSER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MONTAGUE, KATHLEEN A	STAFF ASSISTANT	$5,332.98
MILES, WILLIE T	SPECIAL ASSISTANT-MEMPHIS	4,999.98
GUY, LULA M	STAFF ASSISTANT	4,800.00
NEWBY, LOURA J	RECEPTIONIST, FROM AUG. 30	826.66
RICKETTS, WILHELMINA A	STAFF ASSISTANT, FROM JUL. 12	2,106.66
MOORE, RUSTY L	STAFF ASSISTANT	5,649.98
SHUMAKER, JOHN H, JR.	STAFF ASSISTANT	4,181.46
WESTWATER, KATHRYN M	STAFF ASSISTANT, FROM MAY. 19 TO AUG. 27	2,144.98
PETERSON, CLAIRE L	STAFF ASSISTANT	3,600.00
HAMNER, GRACE	STAFF ASSISTANT	3,030.00
YOUNG, CATHY W	STAFF ASSISTANT	3,020.25
MOSKOWITZ, GAY B	STAFF ASSISTANT	5,755.00
MILLIRONS, CHARLES T	STAFF ASSISTANT, FROM MAY. 18	1,680.94
JONES, MARY V	STAFF ASSISTANT	2,079.96
TYNER, LILLIAN G	STAFF ASSISTANT	1,212.00
MAY, LAFRAN M	STAFF ASSISTANT	3,999.98
WARING, THOMAS R, III	STAFF ASSISTANT	3,850.00
MORAN, CARIN A	STAFF ASSISTANT	2,400.00
	TOTAL	$478,129.15

SENATOR SCHMITT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BARBER, R JULIAN	DIRECTOR OF COMMUNICATIONS	27,107.68
MORGAN, LARRY L	ACTING ADMINISTRATIVE ASSISTANT	23,090.77
SALISBURY, JENNIFER A	DIRECTOR OF LEGISLATION	18,632.61
GWALTNEY, JOY R	LEGISLATIVE ASSISTANT	16,672.18
FLOYD, PERRY D	SPECIAL ASSISTANT FOR CORRESPONDENCE/CONSTITUENT SERVICES.	13,985.14
ROGERS, PATRICK J	LEGISLATIVE ASSISTANT	13,267.66
KING, BETTY M	ROSWELL DISTRICT MANAGER	13,036.15
BERTOCCHIO, LARRILYN L	PERSONAL SECRETARY	11,999.96
WEEMS, KERRY N	LEGISLATIVE ASSISTANT, TO AUG. 22	10,069.90
MCKINNEY, KAY C	ASSISTANT NEWS SECRETARY, TO JUL. 5	6,684.02
CIDDIO, WAYNE W	ALBUQUERQUE DISTRICT MANAGER	12,349.87
MARTINEZ, TED A	DISTRIC MANAGER, SANTA FE	11,597.07
SOBKOWICZ, STANLEY J	DIRECTOR OF CORRESPONDENCE, TO MAY. 31	3,600.41
BACA, THOMAS P	LAS CRUCES DISTRICT MANAGER	10,160.63
HODGE, KAREN L	LEGISLATIVE SECRETARY, FROM MAY. 24	6,651.36
HOFFMANN, TAMARA L	CMS PRODUCTION MANAGER	9,698.40
HUDSON, INEZ D	CASEWORKER, ALBUQUERQUE	9,335.98
LEY, SUZANNE L	LEGISLATIVE DIVISION SECRETARY, TO MAY. 31	3,006.09
CARLETON, RONNIE P	LEGISLATIVE CORRESPONDENT	8,847.83
JACOBIUS, ROSE MARIE	STAFF ASSISTANT, TO APR. 30	1,416.66
OCHS, RICHARD M	LEGISLATIVE CORRESPONDENT	8,222.43
EAGLE, LOLA R	CASEWORKER, ALBUQUERQUE	7,876.47
MONTOYA, GLORIA J	CASEWORKER, SANTA FE	7,598.45
SANTISTEVAN, MENICE B	RECEPTIONIST, TO MAY. 7	1,503.46
BYFORD, PATTI L	SECRETARY - COMMUNICATIONS DIVISION	7,041.65
HARBOLIS, SUZANNE S	ADMINISTRATIVE SECRETARY, FROM MAY. 22	5,170.80
LIONE, ANN K	LEGISLATIVE CORRESPONDENT	7,148.56
BATES, LINDA S	CASEWORKER, DISTRICT OFFICE	7,126.82
STILWELL, LINDA S	CASEWORKER	7,127.75
BRUIN, BARBARA S	DIVISION SECRETARY, CONSTITUENT SERVICES	7,018.74
BROWN, KAREN C	SECRETARY, COMMUNICATIONS DIVISION, TO MAY. 5	1,322.95
MARTINEZ, NAZARENNA	RECEPTIONIST	6,614.16
HEPNER, H ALMA	COMMUNICATIONS ASSISTANT, FROM AUG. 16	1,624.99
VIGIL, DEBRA L	RECEPTIONIST, FROM AUG. 10	1,841.66
VILLELLA, LINDA J	RECEPTIONIST, FROM MAY. 17 TO JUL. 31	2,672.21
FRANCO, LAUREN P	CORRESPONDENCE DIVISION SECRETARY, TO AUG. 2	4,065.99
WESTBROOK, TERI L	CMS SPECIALIST	6,221.32
GUTIERREZ, MARY C	CASEWORKER	6,100.96
PEAKE, SHARON M	STAFF ASSISTANT	5,813.86
PACHECO, KATHRYN S	STAFF ASSISTANT, LAS CRUCES	5,927.36
LARSON, BARBARA S	STAFF ASSISTANT - ALBUQUERQUE	5,638.45
VINSON, TERRY L	STAFF ASSISTANT, TO AUG. 20	4,230.32
HART, DONNA L	RECEPTIONIST, TO MAY. 31	1,750.95
BUTTERFIELD, MICHAEL D	STAFF ASSISTANT, FROM AUG. 30	904.16
MUES, DEANNA L	RECEPTIONIST, FROM JUN. 1	3,374.99
ARMIJO, JUAN M	INTERN, FROM JUN. 7 TO AUG. 20	1,973.32
MCBRIDE, M SHEILA	INTERN, FROM JUN. 7 TO AUG. 6	1,599.98
MEIMEY, DELPHINE S	SPECIAL ASSISTANT FOR PROJECTS	6,025.96
	TOTAL	$364,749.13

SENATOR SIMPSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE

HOLTZ, PAUL R	LEGISLATIVE DIRECTOR	27,499.98
DAY, RICHARD W	CHIEF COUNSEL AND STAFF DIRECTOR, FROM JUL. 20 TO SEP. 19.	8,916.66
RATLIFF, JAMES O	ADMINISTRATIVE ASSISTANT	26,749.98
LEIBOWITZ, ARNOLD H	LEGISLATIVE ASSISTANT	24,743.46

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR SIMPSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HARDY, DONALD L	MEDIA DIRECTOR	$17,406.83
KLINK, MARIANNE B	LEGISLATIVE ASSISTANT	16,744.98
MEDINA, JAMES A	FIELD REPRESENTATIVE	15,884.68
HOLLINGSWORTH, EVERETT B, JR.	LEGISLATIVE CLERK	15,608.55
CARROLL, MARGARET M	CASEWORKER	13,857.96
WILLIAMS, EVORA C	CORRESPONDENCE PRODUCTION MANAGER	13,511.46
WOOD, CARROLL	RECORDS CLERK	13,099.98
ERICKSON, P B	LEGISLATIVE ASSISTANT	12,837.96
OELAND, ANN	SENIOR CITIZEN INTERN ($ RES 219), FROM MAY. 18 TO MAY. 26.	583.20
MESSER, NANCY	FIELD REPRESENTATIVE	11,370.75
TANNER, OLETA M	FIELD REPRESENTATIVE	11,327.46
LUTHI, RANDALL B	LEGISLATIVE ASSISTANT, FROM AUG. 17	2,750.00
BAUER, THOMAS L	RESEARCH ASSISTANT	11,109.00
WYRSCH, MARTHA B (FORMERLY BROWN)	LEGISLATIVE ASSISTANT	10,008.25
WOODYARD, THEODORA B	PERSONAL SECRETARY	10,278.00
FRISBY, ROBERT W	STATE COORDINATOR	12,231.78
ATTILIIS, LOUISE M	CMS SPECIALIST	9,955.98
HENDERSON, LINDA S	SECRETARY	9,955.98
SHAW, NANCY S	SECRETARY	8,926.76
RODEKOHR, DIANE E	FIELD REPRESENTATIVE	10,763.38
BIRLEFFI, LAURIE A	APPOINTMENT SECRETARY	8,874.96
MAXON, DEBORAH M	FIELD REPRESENTATIVE	8,444.25
WILSON, MARY K	ASSISTANT PRESS SECRETARY	8,072.81
LIVERNASH, ROBERT T	STAFF ASSISTANT, TO APR. 30	1,375.00
MAAG, OLIVIA I	ASSISTANT FIELD REPRESENTATIVE/PART TIME	7,887.75
HOPPER, CAROLINE M	RECEPTIONIST	7,374.96
SANDERS, MELANIE S	ASSISTANT RECEPTIONIST, TO AUG. 23	5,163.87
DEVINE, PAUL C	INTERN, FROM JUN. 7 TO JUL. 30	1,784.99
VUKELICH, MILO M	INTERN, FROM JUN. 7 TO JUL. 30	1,784.99
ERICKSON, ARLETTA M	SECRETARY	5,970.77
CARTER, W CRAIG	INTERN, FROM JUN. 7 TO AUG. 13	1,675.00
JELOUCHAN, BILLEE	INTERN	2,310.00
VIGIL, R, JR.	INTERN, FROM SEP. 23	102.66
WELSH, PEARL M	PART-TIME SECRETARY, FROM MAY. 25	1,182.97
HILL, KAREN L	STUDENT INTERN, TO MAY. 22	333.66
	TOTAL	$378,461.66

SENATOR SPECTER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LOUGHREY, WILLIAM P	STAFF ASSISTANT	26,193.00
MICHEL, PAUL R	STAFF ASSISTANT	26,193.00
WILCOX, WILLIAM H	STAFF ASSISTANT	26,193.00
WOODROW, GORDON R, JR.	STAFF ASSISTANT	26,193.00
LEVIN, JONATHAN C	STAFF ASSISTANT	22,269.96
MCKENNA, DANIEL J	STAFF ASSISTANT	22,269.96
MOSS, ROBERT J	STAFF ASSISTANT	22,269.96
MONTGOMERY, A ELIZABETH	STAFF ASSISTANT	21,249.96
ABELMAN, JACQUELINE G	STAFF ASSISTANT, TO SEP. 27	18,510.24
PORTHY, IRIS J	LEGISLATIVE ASSISTANT, FROM JUN. 3	12,291.66
HOLDE, SYLVIA L	STAFF ASSISTANT	18,339.96
MILLER, JUNE M	PERSONAL SECRETARY TO SENATOR	15,375.00
GRADY, KATHLEEN M	STAFF ASSISTANT, TO MAY. 7	3,231.33
EVANS, KENNETH	STAFF ASSISTANT	13,099.98
TAYLOR, LONNIE P	EXECUTIVE ASSISTANT	12,999.96
WALLACE-HUFF, WANDA M	LEGISLATIVE SECRETARY, FROM MAY. 17	9,305.54
BROWN, MICHELE D	STAFF ASSISTANT, TO JUL. 31	8,117.32
OCONNOR, YVONNE	EXECUTIVE DIRECTOR	12,000.00
GROETZINGER, KATHLEEN M	SECRETARY	11,790.00
MADINE, THOMAS P	STAFF ASSISTANT FOR GRANTS	11,499.96
GRAMBS, SARAH	STAFF ASSISTANT	11,250.00
MILLS, MIRIAM K	STAFF ASSISTANT, TO SEP. 27	10,816.64
DOTY, LAURA D	STAFF ASSISTANT	9,750.00
LAUER, D GENE	STAFF ASSISTANT	9,537.00
WAGNER, JAMES E	EXECUTIVE DIRECTOR	9,249.96
TAYLOR, ELIZABETH J	STAFF ASSISTANT, TO AUG. 6	6,300.00
WOLPOW, MARC B	STAFF ASSISTANT, FROM JUN. 7 TO AUG. 27	4,050.00
MCDONALD, ANN B	ASSISTANT TO THE OFFICE MANAGER	8,749.98
SHEARISS, JOYCE C	CASEWORKER-LEGISATIVE RESEARCHER	8,383.96
OAKES, TANYA C	STAFF ASSISTANT	8,109.99
DAVIS, ZACHARY T	FIELD REPRESENTATIVE	7,860.00
DUMAS, ALJIA, JR.	STAFF ASSISTANT	7,860.00
ISAAC, EARTHAMAE	CASEWORKER	7,860.00
ROOT, PATRICIA C	STAFF ASSISTANT	7,860.00
SNYDERMAN, LYNN J	STAFF ASSISTANT, TO JUL. 17	4,672.33
TRENT, MERITENE O (FORMERLY STEWARD)	CMS OPERATOR, TO AUG. 16 AND FROM AUG. 18	7,816.32
IRWIN, STEVEN D	LEGISLATIVE CORRESPONDENT	7,124.97
BARTON, PHYLLIS L	SECRETARY, TO SEP. 5	6,458.33
CARR, WANDA Y	STAFF ASSISTANT/CMS OPERATOR	7,500.00
GARVEY, SHEILA J	STAFF ASSISTANT	7,500.00

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SENATOR SPECTER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

URBANSKI, ANNE B	EXECUTIVE DIRECTOR	$7,500.00
PENDERGRAFT, LINDA	STAFF ASSISTANT	7,231.50
WALSH, YVONNE J (FORMERLY DANIELS)	STAFF ASSISTANT	7,231.50
ELIS, MARK D	STAFF ASSISTANT	6,749.97
TAYLOR, GRACE M (FORMERLY MEYER)	RECEPTIONIST, TO JUN. 11	2,761.09
LANE, WILLIS R, JR.	MAIL CLERK	6,811.98
WEBBER, WENDI K	RECEPTIONIST, FROM APR. 28	5,737.50
BEER, STEVEN C	STAFF ASSISTANT	5,999.97
WALKER, CATHERINE	CMS OPERATOR	6,499.98
JENIFER, SHARI D	RECEPTIONIST, FROM MAY. 10	4,895.80
LEE, MALCOLM R	LEGISLATIVE CORRESPONDENT, FROM JUL. 20	2,465.26
MAYLOR, M ESTHER	CMS OPERATOR	6,249.96
LEVIN, ELLEN R	LEGISLATIVE CORRESPONDENT, FROM JUL. 20	2,366.66
WALKER, MILDRED L	CMS SPECIALIST, FROM SEP. 21	333.33
CHALPHIN, IRA	MAIL CLERK	5,457.96
HARRIS, GINA L	CORRESPONDENCE CENTER ASSISTANT, FROM JUN. 30	2,780.53
BERMAN, FREDERICK B	STAFF ASSISTANT, FROM MAY. 17 TO AUG. 27	2,962.65
GREEN, JANE B	STAFF ASSISTANT, FROM MAY. 10 TO AUG. 20	2,889.71
BROWN, MELODIE M	MAIL CLERK, FROM MAY. 20	3,275.00
BLISS, JOHN S	MAIL CLERK	3,249.96
BARNESS, LYNDA A	STAFF ASSISTANT, FROM JUL. 6	1,227.77
ROCKHAKER, AMY	STAFF ASSISTANT	1,599.99
KERBEL, J SCOTT	CLERICAL ASSISTANT, TO APR. 22 AND FROM SEP. 9	305.06
MEEHAN, MAUREEN A	CLERICAL ASSISTANT, TO MAY. 3 AND FROM SEP. 9	355.11
WALTERS, HILDA E	RECEPTIONIST	1,200.00
HAMILTON, DIANA H	STAFF ASSISTANT	1,886.51
	TOTAL	$598,127.04

SENATOR STAFFORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOUSTON, NEAL J	ADMINISTRATIVE ASSISTANT	28,500.00
MAERKI, VICTOR W	LEGISLATIVE ASSISTANT	27,049.98
FRANCIS, MICHAEL A	LEGISLATIVE AIDE	24,999.96
SMITH, TIMOTHY D	PROFESSIONAL STAFF MEMBER	24,249.96
MERRITT, KATHERINE B	OFFICE MANAGER	21,064.98
AULDRIDGE, JEAN W	EXECUTIVE SECRETARY	20,787.00
JONES, LAURA A	CASEWORKER	20,787.00
GERSHANECK, GLENN M	COMMUNICATIONS DIRECTOR	18,499.98
MEUB, CAROLYN C (FORMERLY CROWLEY)	STATE REPRESENTATIVE	18,025.98
BISHOP, EARLE J	VERMONT DISTRICT REPRESENTATIVE	18,015.48
KELLEY, MAUREEN G	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	15,000.00
AUGUSTONI, LISA	LEGISLATIVE SECRETARY	10,257.08
MULCAHY, VIRGINIA M	LEGISLATIVE CORRESPONDENT	8,599.95
DEWITT, JANET T	SECRETARY (STATE OFFICE)	10,479.96
BALD, ANASTRA L	LEGISLATIVE CORRESPONDENT, TO SEP. 3	8,685.29
CONGLETON, ELLIN J	RECEPTIONIST, FROM SEP. 9	977.77
NESBIT, ANN E	SECRETARY (STATE OFFICE)	7,800.00
MCMANUS, LINDA L	SECRETARY (STATE OFFICE)	7,335.96
COHEN, WILLIAM D	STAFF ASSISTANT, FROM JUN. 1 TO AUG. 20	2,600.00
MAYLOR, SONJA M	INTERN, FROM MAY. 17 TO AUG. 27	3,282.50
WHITFORD, DOROTHY L	SECRETARY(RUTLAND,VT DISTRICT)	3,605.96
PASTERNAK, ALICE F	WORD PROCESSOR	4,749.96
	TOTAL	$305,154.75

SENATOR STENNIS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CRESSWELL, WILLIAM E	ADMINISTRATIVE ASSISTANT	28,500.00
KENDALL, JAMES T	SPECIAL ASSISTANT	27,000.00
JORDAN, JAMES C	LEGISLATIVE ASSISTANT	26,499.96
REES, MARVIN W	LEGISLATIVE ASSISTANT	24,743.46
LOVE, JOH B	ASSISTANT	20,169.98
HANNER, JOHN F	ASSISTANT	18,412.98
WARD, MILDRED M	STAFF ASSISTANT	17,835.46
BUFFINGTON, REX G, II	PRESS ASSISTANT, TO JUL. 14	10,075.27
GRAFTON, STEVE C	RESEARCH ASSISTANT, TO SEP. 2	12,308.60
CABALLERO, SALLY J	STAFF ASSISTANT	12,124.98
LOGAN, MARTHA W	STAFF ASSISTANT	12,010.50
CULE, E LEE	STAFF ASSISTANT	12,000.00
SAWYER, R TOM	SENIOR CITIZEN INTERN (S RES 219), FROM MAY. 17 TO MAY. 23	453.60
CLARK, REGENA J	STAFF ASSISTANT	11,074.98
CUPIER, BETTY W	STAFF ASSISTANT	10,749.96
HEALY, LAURA C	STAFF ASSISTANT	10,249.98
PALMER, PHYLLIS H (FORMERLY HEDGEPETH)	STAFF ASSISTANT	9,499.98
HARBOUR, BOBBIE H	STAFF ASSISTANT	9,416.46
HALL, LLEWELLYN C	SECRETARY, TO APR. 9	379.89

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SENATOR STENNIS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

NETTLES, ALICE G	RECEPTIONIST	$7,249.98
THOMPSON, CAROLINE S	STAFF ASSISTANT, TO AUG. 31	5,541.65
EDENS, SUSAN L	SECRETARIAL ASSISTANT, FROM SEP. 13	649.99
FICKERING, EVANGELINE S	SECRETARY, TO APR. 2	69.86
GOODWIN, PATTY S	STAFF ASSISTANT, FROM APR. 23	5,376.37
NELSON, TRACI H	CASE WORKER, FROM APR. 5	5,988.87
HARRISON, DONNA K	STAFF ASSISTANT	6,099.96
HOLLOMAN, EDITH A	STAFF ASSISTANT, FROM JUN. 7 TO JUL. 17	1,138.88
SHOWS, PAUL W	STAFF ASSISTANT, FROM MAY. 24	3,527.76
MITCHELL, JANICE	RECEPTIONIST	4,734.96
PAYNE, PAULA H	STAFF ASSISTANT, FROM AUG. 12	735.00
	TOTAL	$314,599.34

SENATOR STEVENS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FRADLEY, DENNIS C	ADMINISTRATIVE ASSISTANT, FROM APR. 22	22,724.95
ANDREWS, BARBARA A	ANCHORAGE OFFICE MANAGER	19,500.00
MATSUNO, MARIE L	STAFF ASSISTANT, FROM SEP. 1 TO SEP. 15	2,250.00
BURTON, LARRY D	LEGISLATIVE ASSISTANT, FROM APR. 19	15,647.99
BARNES, MARK J	LEGISLATIVE ASSISTANT	14,000.00
PHILLIPS, WILLIAM D	LEGISLATIVE ASSISTANT	14,000.00
BASS, SANDRA R	STAFF ASSISTANT	15,999.96
SCHNEIDER, MARK	STAFF ATTORNEY	15,624.96
BRIDENBAUGH, KATHLEEN A	APPOINTMENTS SECRETARY	12,158.30
ARNOLD, SUSAN L	STAFF ASSISTANT, FROM SEP. 7	2,509.86
BROWN, KATHLEEN J	EXECUTIVE ASSISTANT	15,012.33
HODSON, LONA M	STAFF ASSISTANT	12,095.63
JOHNSON, LOUISE L	STAFF ASSISTANT	12,095.63
RUBENSTEIN, LISA J	STAFF ASSISTANT	12,095.63
RUBINSTEIN, PAMELA A	PRESS SECRETARY	10,124.83
WHITE, CAROL M	STAFF ASSISTANT	12,303.98
OLSON, LORI A	STAFF ASSISTANT	10,116.48
DARNELL, JOSEPH D	LEGISLATIVE ASSISTANT	8,549.96
WILLIAMS, ANNE M	STAFF ASSISTANT	13,158.31
SUTHERLAND, SCOTT	STAFF ASSISTANT	9,746.13
GARRETT, JUDITH H	STAFF ASSISTANT	9,624.96
RANDALL, WILLIAM T	STAFF ASSISTANT	11,834.98
MACAULAY, GAIL C	STAFF ASSISTANT	11,265.97
MACAULY, MARGIE M	STAFF ASSISTANT, TO APR. 18 AND FROM APR. 20	11,690.23
NICOLET, KATHERINE L	STAFF ASSISTANT	9,249.96
BENNETT, DORIS C	STAFF ASSISTANT	8,749.98
SLOVIKOSKY, BEVERLY A	STAFF ASSISTANT, TO JUL. 26 AND FROM JUL. 28	8,585.40
GODWIN, AGNES C	RECORDS MANAGER, TO APR. 18	1,549.99
HARRISON, ARDINE	ASSISTANT PRESS SECRETARY	7,792.50
LONGNECKER, BARBARA A	LEGISLATIVE SECRETARY	10,000.00
CRITTENDEN, HARRIET C	STAFF ASSISTANT	9,910.00
MUSKO, TONJA J	RECEPTIONIST, FROM AUG. 2	3,613.88
SIMPSON, MARYANN	LEGISLATIVE ASSISTANT, FROM SEP. 7	1,788.33
CREWS, DARCY L	LEGISLATIVE ASSISTANT, TO SEP. 6	10,443.31
QUISENBERRY, JACK B	STAFF ASSISTANT, FROM SEP. 30	61.11
STEALEY, MARY L	STAFF ASSISTANT	8,349.98
HINKLEY, JEANNETTE F	STAFF ASSISTANT	7,839.98
BUTLER, D MICHELLE	STAFF ASSISTANT, FROM SEP. 7	1,366.66
MURDEY, PHYLLIS M	STAFF ASSISTANT, FROM MAY. 21 TO JUN. 9	1,023.87
OBERG, JACKIE B	STAFF ASSISTANT, TO SEP. 10	6,686.51
DEWHIRST, MARY K	STAFF ASSISTANT, TO APR. 23	1,150.00
OPINSKY, EDITH M	STAFF ASSISTANT, TO SEP. 6	7,258.31
JOHNSON, MYRTLE F	STAFF ASSISTANT	5,499.98
ANGERMAN, LILLIE M	STAFF ASSISTANT	4,224.98
ARNETT, JIM R	STAFF ASSISTANT, FROM MAY. 27	2,929.11
COOPER, CATHERINE A	STAFF ASSISTANT, FROM MAY. 24 TO AUG. 18	2,833.32
ELERDING, MARY JANE	STAFF ASSISTANT, FROM JUN. 14 TO AUG. 3	1,666.65
GRAHAM, WAYNE P	STAFF ASSISTANT, FROM MAY. 17 TO AUG. 31	3,466.66
MCLEAN, MASON E	STAFF ASSISTANT, FROM JUN. 1 TO AUG. 22	2,733.33
MORAN, MATTHEW F	STAFF ASSISTANT, FROM JUN. 4 TO SEP. 13	3,333.32
RAWSON, DEBRA A	STAFF ASSISTANT, FROM JUN. 2 TO SEP. 3	3,066.65
SCANLON, COLLEEN E	STAFF ASSISTANT, FROM SEP. 10	699.99
STONE, SANDRA	STAFF ASSISTANT, FROM JUN. 14 TO AUG. 23	2,333.32
TINDELL, CYNTHIA A	STAFF ASSISTANT, TO MAY. 17	1,566.66
YOST, DAVID J	STAFF ASSISTANT, FROM JUN. 1 TO SEP. 7	3,233.33
ALLEN, CHARLES E	STAFF ASSISTANT, FROM MAY. 3 TO AUG. 31	3,933.33
APOKEDAK, PETER	CLERK, FROM JUN. 14 TO JUL. 18	884.71
BRANDT-ERICHSEN, SCOTT A	CLERK, FROM JUL. 19 TO AUG. 22	859.43
DIDRICKSON, KRISTEN A	CLERK, FROM JUL. 19 TO AUG. 22	859.43
GORE, ANNE M	CLERK, FROM JUN. 14 TO JUL. 16	884.71
JANIS, MARY M	CLERK, FROM JUN. 14 TO JUL. 16	884.71
JOSEPHSON, ANDREW L	CLERK, FROM JUN. 14 TO JUL. 16	884.71
LEARNED, SUSAN M	CLERK, FROM JUL. 19 TO AUG. 22	859.43
LEDOUX, JOY L	CLERK, FROM JUN. 14 TO JUL. 16	884.71
MOSES, JOHN M	CLERK, FROM JUL. 19 TO AUG. 22	859.43
PATTERSON, JUDY D	CLERK, FROM JUL. 19 TO AUG. 22	859.43
PERKOWSKI, CAROL S	CLERK, FROM JUN. 14 TO JUL. 18	884.71
	CLERK, FROM JUL. 19 TO AUG. 22	859.43

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR STEVENS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

PILTO, CARRIE L	CLERK, FROM JUN. 14 TO JUL. 15	$808.88
SCHULTZ, ERVAN A	CLERK, FROM JUL. 19 TO AUG. 22	859.43
STEINER, GRIFFITH	CLERK, FROM JUN. 14 TO JUL. 18	884.71
WOOLEVER, BRUCE G	CLERK, FROM JUN. 14 TO JUL. 18	884.71
ALOWA, ALLEN D	STAFF ASSISTANT, FROM SEP. 29	50.00
SCHROER, JO ANNE W	ASSISTANT	1,809.98
DITTMAN, TERRY O	RESEARCH ASSISTANT	3,999.96
LAMMEYER, LILLIAN A	KETCHIKAN REPRESENTATIVE, FROM SEP. 10	444.55
CHAPADOS, GREGORY F	STAFF ASSISTANT, FROM SEP. 16	288.33
MOHN, GEORGE D	SENIOR CITIZEN INTERN (S RES 219), FROM MAY. 19 TO MAY. 25.	85.86
BURNETT, WALLY	STAFF ASSISTANT, TO JUN. 1	195.70
ARNESS, PEGGY M	STAFF ASSISTANT	2,212.57
IANI, FRANCES S	STAFF ASSISTANT, FROM APR. 23	1,560.00
	TOTAL	$453,445.36

SENATOR SYMMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

REBERGER, J PHILIP	CHIEF OF STAFF AND IDAHO ADMINISTRATIVE ASSISTANT.	27,999.96
TIMOTHY, ALAN R	ADMINISTRATIVE ASSISTANT TO WASHINGTON OFFICE	27,049.98
SULLIVAN, DAVID S	LEGISLATIVE ASSISTANT - BUDGET-DEFENSE-FOREIGN AFFAIRS.	20,749.98
THOMPSON, KENNETH E	PRESS SECRETARY	19,500.00
FULLER, LORETTA E	PERSONAL SECRETARY--OFFICE MANAGER WASHINGTON OFFICE.	18,296.31
FAY, WILLIAM D	LEGISLATIVE DIRECTOR	18,079.48
CANFIELD, ANNE C	LEGISLATIVE ASSISTANT IN WASHINGTON OFFICE	16,833.31
ROUTSON, SAMUEL J	LEGISLATIVE ASSISTANT	16,625.00
ROLLINSON, ROBERTA L	ASSISTANT PRESS SECRETARY	11,846.96
SANDLUND, ERIC R L	CORRESPONDENCE MANAGER	10,669.19
JEFFRIES, JANET L	IDAHO OFFICES COORDINATOR/CASEWORKER	10,084.91
TEWALT, SANDRA K	CASEWORKER/STATE ASSISTANT	9,711.50
STEWART, WILMA C	LEGISLATIVE SECRETARY	9,290.23
GABBY, SANDRA F	CASEWORKER/STATE ASSISTANT	8,960.50
RATHBUN, RUTH B	CASEWORKER/STATE ASSISTANT	8,859.73
ROGERS, LOIS J	STAFF ASSISTANT	8,630.90
THOMAS, GEORGIA B	SECRETARY, TO AUG. 12	6,246.48
CALHOUN, MARGARET P	SECRETARY FOR WASHINGTON OFFICE	8,279.80
HALL, MARCIA A	CASEWORKER/STATE ASSISTANT	8,223.65
LEMLEY, GEORGIA K	CASEWORKER/STATE ASSISTANT	8,223.65
BUTTLING, GWEN A	LEGISLATIVE CORRESPONDENT	7,734.31
TAYLOR, TRESA K	CMS OPERATOR, TO SEP. 6	6,409.98
GRANT, CHARLES W	CMS OPERATOR	7,329.96
BOWLDEN, TAYLOR R, JR.	STAFF ASSISTANT	7,225.00
GREENSLADE, SALLY L	CASEWORKER/STATE ASSISTANT	6,828.96
RICHARDSON, DIXIE G	CASEWORKER/STATE ASSISTANT	6,824.55
SINCLAIR, ORRIETTE C	CASEWORKER/STATE ASSISTANT	6,828.96
SMITH, LISA K	RECEPTIONIST, FROM SEP. 7	900.00
DUFF, MICHAEL H	STAFF ASSISTANT	5,533.32
WILLIAMS, JERRY L	STAFF ASSISTANT	4,846.66
BECKER, PETER J	INTERN, FROM SEP. 7	639.99
FOSTER, WADE L	STAFF ASSISTANT, FROM JUL. 2 TO AUG. 23	1,386.66
HOWELL, DENISE M	INTERN, FROM JUL. 19 TO SEP. 3	1,199.98
JESSUP, MICHAEL M	INTERN, FROM JUN. 1 TO JUL. 18	1,279.99
JOSEPHSON, KEI R	INTERN, FROM JUL. 19 TO AUG. 31	1,119.99
LING, DAWN C	INTERN, FROM JUN. 1 TO JUL. 18	1,279.99
MORRIS, WILLIAM T	INTERN, FROM AUG. 23	1,013.33
JONES, GORDON S	SPECIAL ASSISTANT, TO AUG. 31	3,500.00
MAHONEY, THOMAS C	CMS OPERATOR, FROM MAY. 27	3,047.18
WELKER, THELMA	CASEWORK ASSISTANT, FROM SEP. 20	158.88
ENGEL, JOHN M, III	CMS OPERATOR, FROM SEP. 28	41.66
DECHELLIS, G V	SPECIAL ASSISTANT, TO APR. 25	288.32
RIBBENTROP, RICHARD L	SPECIAL ASSISTANT, TO MAY. 19	775.82
WEST, JADE C	STAFF ASSISTANT, FROM MAY. 21	2,058.29
	TOTAL	$353,128.30

SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ABERNATHY, WARREN H	HOME STATE ASSISTANT	24,124.98
SHEDD, DENNIS W	ADMINISTRATIVE ASSISTANT	20,314.49
COWAN, K E	MILITARY ASSISTANT	17,083.32
JOHNSTON, HELEN H	SECRETARY	13,333.32
MOSS, THOMAS	SOUTH CAROLINA FIELD REPRESENTATIVE	13,499.98
HOOK, KATHRYN A	RECEPTIONIST	12,349.96
KINGHORN, EDWARD J, JR.	PROJECTS ASSISTANT	12,416.64
BERNSTEIN, DEBORAH G (FORMERLY GRANT)	SECRETARY	11,516.66
HEYWARD, SARAH B	OFFICE MANAGER	11,166.64
KENT, PHILIP A	PUBLIC AFFAIRS ASSISTANT, TO APR. 28	2,488.88

BEST DOCUMENT AVAILABLE

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

[illegible], [illegible] D	LEGISLATIVE ASSISTANT..... $40,583.33
SCHICK, MICHAEL W	ASSISTANT PRESS SECRETARY..... 10,499.98
INFINGER, ROBERT L, JR.	FIELD REPRESENTATIVE..... 10,449.97
WARD, RALEIGH	FIELD REPRESENTATIVE..... 10,449.97
FRANCIS, THOMASINA C	STAFF ASSISTANT..... 10,000.00
KEENER, JANET	SYCRETARY..... 7,189.13
GOODIN, MARK W	PUBLIC AFFAIRS ASSISTANT, FROM MAY. 3..... 10,941.09
HYDRICK, M LOUISA	SECRETARY..... 9,103.33
HUNTLEY, HELENA J	SECRETARY..... 9,083.31
WHATLEY, IRVENA D	SECRETARY..... 9,099.97
OTT, JUDY R	SECRETARY..... 9,099.97
FERREIRA, TINA M	CNS OPERATOR..... 8,049.98
HOOD, DONNA M	SECRETARY..... 9,049.96
FOLSE, DONNA J	SECRETARY..... 8,416.64
GLENN, CAMERON A	SECRETARY..... 8,083.31
RINARD, SALLY G	SECRETARY..... 7,416.65
PARKER, HARRIET H	SECRETARY..... 7,416.65
SINNETT, VICKI L	SECRETARY..... 7,666.64
JACKSON, JEAN A	SECRETARY..... 7,749.97
LEONARD, CAROLINE B	STAFF ASSISTANT, TO JUN. 24..... 5,833.32
ARRINGTON, HELEN F	SECRETARY..... 7,499.99
BABB, JAMES H	SECRETARY..... 6,666.65
DOWLING, KATHARINE L	LEGISLATIVE ASSISTANT..... 6,749.98
STROM, THADDEUS E	SECRETARY, TO APR. 15..... 833.33
KENNEDY, ELIZABETH B	STAFF ASSISTANT, FROM SEP. 1..... 1,583.33
HUFFMAN, PAMELA J	SECRETARY, TO MAY. 26..... 2,702.21
MCMASTER, FRANK	SECRETARY, FROM MAY. 10..... 5,903.32
SANCHELLI, ELIZABETH B	STAFF ASSISTANT..... 3,625.00
FOX, SARA H	SECRETARY, TO MAY. 18..... 2,149.97
CAMP, CAROLYN I	SECRETARY..... 5,124.98
NICKEL, RACHELLE E	SECRETARY, FROM JUN. 1..... 4,083.32
SETTLE, ELIZABETH W	SECRETARY, TO APR. 14..... 583.33
EDWARDS, JAMES H, JR.	SECRETARY, FROM JUN. 1..... 6,083.32
LIPCHEZ, JEANMARIE	STAFF ASSISTANT, TO SEP. 17..... 6,030.53
SIPE, KATHRYN E	SECRETARY, TO JUN. 30..... 3,249.99
CHAPMAN, DEBBIE	SECRETARY, FROM JUN. 1 TO AUG. 31..... 3,249.99
BAKER, LAURIE A	SECRETARY, FROM APR. 26..... 2,249.99
KERLAMI, FEISAL S	STAFF ASSISTANT, FROM AUG. 1..... 4,300.26
NORTON, SHERYLL	SPECIAL ASSISTANT..... 2,000.00
NAYLOR, MARY A	SECRETARY, TO APR. 12..... 1,375.00
STOWEHILL, AUDREY R	SECRETARY, FROM JUN. 14 TO AUG. 30..... 333.33
	RESEARCH ASSISTANT, TO JUL. 30 AND FROM SEP. 10 1,925.00
HUDE, MARY R	TO SEP. 22..... 3,116.65
BULL, FRANCIS A	SECRETARY, FROM APR. 27..... 2,991.09
CAIN, JOHN W	OFFICE PAGE, FROM SEP. 1..... 625.00
CROWLEY, ANNA C	OFFICE PAGE, FROM SEP. 1..... 625.00
DREHER, KLEARON D	OFFICE PAGE, FROM AUG. 2 TO AUG. 31..... 604.16
FELDER, ELIZABETH L	OFFICE PAGE, FROM JUL. 1 TO JUL. 12..... 249.99
GILCHRIST, GRACE E	OFFICE PAGE, FROM JUN. 1 TO JUN. 30..... 625.00
HARDY, ARCHIBALD, IV	OFFICE PAGE, TO APR. 30..... 625.00
HASSELL, TARA P	OFFICE PAGE, FROM JUL. 1 TO JUL. 30..... 625.00
KATONAK, BRIAN	OFFICE PAGE, FROM MAY. 3 TO JUN. 2..... 624.99
LOCKE, WILLIAM M	OFFICE PAGE, TO APR. 30..... 625.00
MCCORMICK, TIMOTHY L	OFFICE PAGE, FROM JUN. 30 TO JUL. 30..... 645.83
MILES, JULIE G	OFFICE PAGE, FROM JUN. 1 TO JUN. 30..... 625.00
MCLOWY, K ALLISON	OFFICE PAGE, FROM JUN. 1 TO JUN. 30..... 625.00
NEWBURN, EDWARD L	OFFICE PAGE, FROM JUN. 1 TO JUN. 30..... 625.00
OTUEL, M BRYANT, JR.	OFFICE PAGE, FROM AUG. 2 TO AUG. 31..... 604.16
PERRY, ROBERT S	OFFICE PAGE, FROM MAY. 3 TO JUN. 2..... 624.99
RABON, BETTY L	OFFICE PAGE, FROM AUG. 2 TO AUG. 31..... 604.16
REEL, HELEN A	SECRETARY, TO APR. 8..... 166.66
SHORT, COY S	OFFICE PAGE, FROM JUN. 1 TO JUN. 30..... 625.00
SMITHWICK, TONNY E	OFFICE PAGE, FROM JUL. 1 TO JUL. 30..... 625.00
WEEKES, LYNN M	OFFICE PAGE, TO APR. 30..... 625.00
WESTON, CARROLL S	OFFICE PAGE, TO APR. 30..... 625.00
WHITE, JOHNNY E, JR.	OFFICE PAGE, FROM MAY. 3 TO JUN. 2..... 624.99
WILSON, LEE I	OFFICE PAGE, FROM SEP. 1..... 625.00
ZIELINSKI, SARAH A	OFFICE PAGE, FROM JUL. 1 TO JUL. 30..... 625.00
ANDERSON, ANN M	OFFICE PAGE, FROM AUG. 2 TO AUG. 31..... 604.16
ANDERSON, F FRANCES	INTERN, FROM JUL. 1 TO JUL. 31..... 152.08
APPLEBY, FLORENCE D	INTERN, FROM JUN. 1 TO JUL. 1..... 157.14
APPLEBY, MARGARET B	INTERN, FROM JUN. 1 TO JUL. 1..... 157.14
ARMSTRONG, MARGARET M	INTERN, FROM JUN. 1 TO JUL. 1..... 157.14
BARLEY, BRUCE C	INTERN, FROM JUL. 1 TO JUL. 31..... 152.08
BARTON, ICY M	INTERN, FROM JUL. 1 TO JUL. 31..... 152.08
BENGER, KATHERINE S	INTERN, FROM AUG. 2 TO AUG. 31..... 147.01
BENNETT, JAN L	INTERN, FROM AUG. 2 TO AUG. 31..... 147.01
BLALOCK, MARK T	INTERN, FROM JUN. 1 TO JUL. 1..... 157.14
BLANCHETTE, RUSSELL D	INTERN, FROM JUL. 1 TO JUL. 31..... 152.08
BRITTON, BARBARA A	INTERN, FROM AUG. 2 TO AUG. 31..... 147.01
BROWN, KEITH O	INTERN, FROM JUN. 1 TO JUL. 1..... 157.14
BURGESS, KENNETH F	INTERN, FROM JUN. 1 TO JUL. 1..... 157.14
CAIN, JULIE S	INTERN, FROM JUL. 1 TO JUL. 31..... 152.08
CARTER, GAINES P	INTERN, FROM JUN. 1 TO JUL. 1..... 157.14
	INTERN, FROM MAY. 3 TO MAY. 31..... 141.94

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CATE, GEORGE N, III	INTERN, FROM AUG. 2 TO AUG. 31	$147.01
CAUTHEN, MARY C	INTERN, FROM JUL. 8 TO JUL. 31	116.59
CHRISTOPHER, MARY L	INTERN, FROM JUL. 1 TO JUL. 31	152.08
CRAIG, RAYMOND A	INTERN, FROM JUL. 1 TO JUL. 31	152.08
DARDEN, J CONSTANCE	INTERN, FROM AUG. 2 TO AUG. 31	147.01
DAVIS, CHARLES T	INTERN, FROM JUL. 1 TO JUL. 31	152.08
DAVIS, GEORGE C	INTERN, FROM JUL. 1 TO JUL. 31	152.08
DELLINGER, JEANIE	INTERN, FROM JUL. 1 TO JUL. 31	152.08
DEMOPOULOS, DIMITRI C	INTERN, FROM AUG. 2 TO AUG. 31	147.01
DEVORE, WILLIAM G	INTERN, FROM JUL. 1 TO JUL. 31	152.08
DONNELLY, JOHN J	INTERN, FROM JUL. 1 TO JUL. 31	152.08
DORN, MILDRE K	INTERN, FROM JUN. 4 TO JUL. 2	147.00
DUKES, ANN M	INTERN, FROM JUL. 1 TO JUL. 31	152.08
EDWARDS, SCOTT G	INTERN, FROM JUL. 1 TO JUL. 31	152.08
FLOWERS, LORA L	INTERN, FROM MAY. 3 TO MAY. 31	141.94
FOLSE, SALLIE J	INTERN, FROM JUN. 1 TO JUL. 1	157.14
FORBES, DOUG R	INTERN, FROM JUN. 1 TO JUL. 1	157.14
FOSTER, CHASE A	INTERN, FROM JUL. 1 TO JUL. 31	152.08
FOXWORTH, CHRISTINE L	INTERN, FROM JUL. 1 TO JUL. 31	152.08
FRANCIS, MICHAEL L	INTERN, FROM MAY. 3 TO MAY. 31	141.94
GILCHRIST, DEAN A	INTERN, FROM JUL. 1 TO JUL. 31	152.08
GLENN, BEVERLY D	INTERN, FROM JUL. 1 TO JUL. 31	152.08
GOSNELL, LARRY D	INTERN, FROM JUN. 1 TO JUL. 1	157.14
GREEN, RYAN S, JR.	INTERN, FROM AUG. 2 TO AUG. 31	147.01
GRESSETTE, A CATHEY	INTERN, FROM JUN. 1 TO JUL. 1	157.14
HADDOCK, JULIA D	INTERN, FROM MAY. 3 TO MAY. 31	141.94
HAIGLER, DEBBIE L	INTERN, FROM JUL. 1 TO JUL. 31	152.08
HEARN, JOHN J	INTERN, FROM JUN. 1 TO JUL. 1	157.14
HENNELLY, THOMAS C	INTERN, FROM MAY. 10 TO MAY. 31	106.45
HESTER, FRANCES P	INTERN, FROM AUG. 2 TO AUG. 31	147.01
HESTER, LAURA E	INTERN, FROM AUG. 2 TO AUG. 31	147.01
HIGGINS, ROBERT W	INTERN, FROM AUG. 2 TO AUG. 31	147.01
HIPP, K LAYNIE	INTERN, FROM AUG. 2 TO AUG. 31	147.01
HOLDEN, ROBIN E	INTERN, FROM JUL. 1 TO JUL. 31	152.08
HOLLAND, LAURA F	INTERN, FROM JUL. 1 TO JUL. 31	152.08
HORNSBY, HARRY N, JR.	INTERN, FROM AUG. 2 TO AUG. 31	147.01
HOWARD, ELIZABETH G	INTERN, FROM JUL. 1 TO JUL. 31	152.08
HUBBARD, TERESA M	INTERN, FROM MAY. 5 TO MAY. 31	131.80
HUGHES, ANNA M	INTERN, FROM JUN. 1 TO JUL. 1	157.14
HUNTER, SALLIE B	INTERN, FROM JUL. 1 TO JUL. 31	152.08
IYAWE, DEBRA	INTERN, FROM AUG. 2 TO AUG. 31	147.01
JAMES, ALEX R, III	INTERN, FROM AUG. 2 TO AUG. 31	147.01
JOHNSON, DENNIS R	INTERN, FROM JUN. 1 TO JUL. 1	157.14
JOHNSON, MICHAEL T	INTERN, FROM AUG. 2 TO AUG. 31	147.01
JUSTICE, VICTORIA	INTERN, FROM AUG. 2 TO AUG. 31	147.01
KEITH, LISA A	INTERN, FROM JUN. 1 TO JUL. 1	157.14
KENNEDY, CHARLES S, III	INTERN, FROM MAY. 3 TO MAY. 31	141.94
KING, HEYWARD	INTERN, FROM MAY. 3 TO MAY. 31	141.94
KULL, JEFFREY C	INTERN, FROM AUG. 2 TO AUG. 31	147.01
LEDFORD, TODD B	INTERN, FROM AUG. 2 TO AUG. 31	147.01
LIDE, DANA R	INTERN, FROM MAY. 3 TO MAY. 31	141.94
LONG, WILLIAM E, III	INTERN, FROM JUL. 1 TO JUL. 31	152.08
MARTIN, LEE E	INTERN, FROM MAY. 10 TO MAY. 31	106.45
MARTIN, POLLY L	INTERN, FROM MAY. 3 TO MAY. 31	141.94
MCINTOSH, DANA L	INTERN, FROM JUL. 1 TO JUL. 31	152.08
MOON, STEVEN T	INTERN, FROM JUL. 1 TO JUL. 31	152.08
MOORE, C CLARKE	INTERN, FROM JUL. 1 TO JUL. 31	152.08
MUNN, HEIDI O	INTERN, FROM MAY. 3 TO MAY. 31	141.94
NEWTON, LISA W	INTERN, FROM MAY. 3 TO MAY. 31	141.94
NOFAL, FLORENCE C	INTERN, FROM JUN. 1 TO JUL. 1	157.14
ONEALL, JEANNE R	INTERN, FROM JUL. 1 TO JUL. 31	152.08
PARTON, ANN C	INTERN, FROM JUL. 1 TO JUL. 31	152.08
PEEK, JOHN F	INTERN, FROM JUN. 1 TO JUL. 1	157.14
POLLARD, ROX W, JR.	INTERN, FROM AUG. 2 TO AUG. 31	147.01
PRICE, LESLIE A	INTERN, FROM JUN. 1 TO JUL. 1	157.14
PSILLOS, SARA E	INTERN, FROM AUG. 2 TO AUG. 31	147.01
PUCKETT, ANNE L	INTERN, FROM MAY. 5 TO MAY. 31	131.80
REEL, JANET F	INTERN, FROM JUN. 1 TO JUL. 1	157.14
RENFRO, JOHN F, III	INTERN, FROM MAY. 3 TO MAY. 31	141.94
RICE, DAVID K	INTERN, FROM AUG. 2 TO AUG. 31	147.01
RIDDICK, PEGGY M	INTERN, FROM JUL. 1 TO JUL. 31	152.08
RIFFE, CONNIE J	INTERN, FROM AUG. 2 TO AUG. 31	147.01
RODGERS, MICHAEL A	INTERN, FROM AUG. 2 TO AUG. 31	147.01
RODRIGUEZ, PAMELA L	INTERN, FROM JUN. 1 TO JUL. 1	157.14
ROWLAND, MARGARET A	INTERN, FROM JUN. 1 TO JUL. 1	157.14
RUDISAIL, STEVEN B	INTERN, FROM MAY. 3 TO MAY. 31	141.94
RUPLE, A DAVID	INTERN, FROM AUG. 2 TO AUG. 31	147.01
SANFORD, MARGARET S	INTERN, FROM JUN. 1 TO JUL. 1	157.14
SCHEMPP, KATHY A	INTERN, FROM JUL. 1 TO JUL. 31	152.08
SHELTON, JOY M	INTERN, FROM JUN. 1 TO JUL. 1	157.14
SINGER, DONALD G	INTERN, FROM JUL. 1 TO JUL. 31	152.08
SMITH, ALISON	INTERN, FROM JUN. 1 TO JUL. 1	157.14
SMITH, ANN C	INTERN, FROM JUL. 1 TO JUL. 31	152.08
SNOW, NANCY E	INTERN, FROM JUL. 1 TO JUL. 31	152.08

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SPRUILL, JANE H	INTERN, FROM JUN. 1 TO JUL. 1	$157.14
STALNAKER, WALTER D, JR.	INTERN, FROM MAY. 3 TO MAY. 31	141.94
STANTON, M BAROW	INTERN, FROM JUL. 1 TO JUL. 31	152.08
STOKES, DOUGLAS W	INTERN, FROM MAY. 3 TO MAY. 31	141.94
STONE, DENA J	INTERN, FROM AUG. 2 TO AUG. 31	147.01
STOUDENMIRE, K BETH	INTERN, FROM MAY. 3 TO MAY. 31	141.94
STROM, MARY A	INTERN, FROM JUN. 1 TO JUL. 1	157.14
SUMMERS, J WEST, III	INTERN, FROM JUN. 1 TO JUL. 1	157.14
TAYLOR, ANNA	INTERN, FROM MAY. 10 TO MAY. 31	106.45
THOMAS, ADRIENE R	INTERN, FROM JUN. 1 TO JUL. 1	157.14
THOMPSON, JANE W	INTERN, FROM JUL. 1 TO JUL. 31	152.08
VANDIVER, LIDE F	INTERN, FROM JUN. 1 TO JUL. 1	157.14
WESSINGER, JANET R	INTERN, FROM JUL. 1 TO JUL. 31	152.08
WEST, JULIE L	INTERN, FROM MAY. 3 TO MAY. 31	141.94
WHITLEY, ALISON J	INTERN, FROM JUL. 1 TO JUL. 31	152.08
WOODWARD, MARK	INTERN, FROM MAY. 3 TO MAY. 31	141.94
YARBOROUGH, J MICHAEL	INTERN, FROM JUN. 1 TO JUL. 1	157.14
RAMMOND, MICHAEL E	GENERAL COUNSEL, SENATE STEERING COMMITTEE, TO MAY. 31.	740.66
	TOTAL	$417,437.25

SENATOR TOWER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BALL, WILLIAM L, III	ADMINISTRATIVE ASSISTANT	28,500.00
PRYOR, MOLLY A	STATE DIRECTOR	21,999.96
MCKEE, MATTIE M	EXECUTIVE SECRETARY	19,999.98
CHARLES, PHILIP A	STAFF ASSISTANT	19,555.55
KETTLEWELL, LINDEN H	LEGISLATIVE DIRECTOR	18,750.00
HILL, LINDA M	DIRECTOR OF COMMUNICATIONS	17,749.98
CRADDOCK, JOHN W, JR.	LEGISLATIVE AIDE	16,200.00
DICKSON, ROBERT H, JR.	LEGISLATIVE COUNSEL	16,200.00
KOWALSKI, THOMAS R	DIRECTOR, AUSTIN STATE OFFICE	16,200.00
HARNESBERGER, DEBORAH K	LEGISLATIVE AIDE	15,999.96
FAHEY, THOMAS J	DIRECTOR OF SYSTEMS	15,000.00
JOHNSON, S MADELINE	LEGISLATIVE ASSISTANT	15,000.00
WOOD, ELVA Y	LEGISLATIVE SECRETARY, TO SEP. 10	12,111.09
COUCH, PAMELA S	LEGISLATIVE CORRESPONDENT	12,499.98
STROUP, ELIZABETH A	OFFICE MANAGER, TO JUN. 13	5,069.43
COWART, LYNN E	STAFF ASSISTANT	11,899.98
CARAWAY, ELVIN L, III	LEGISLATIVE AIDE	11,199.97
SHUGARS, RACHEL M	STAFF ASSISTANT	11,000.00
DELAGARZA, DOROTHY L	PRESS ASSISTANT	11,004.00
ESTRADA, ROBERT A	SPECIAL ASSISTANT	11,004.00
WARE, TERRY L	ASSISTANT PRESS SECRETARY	10,899.96
SHERLOCK, VICTOR A	STAFF ASSISTANT	9,811.10
KIRKENDALL, MARTHA F	SPECIAL ASSISTANT	9,999.96
WILLIAMS, SUZANNE E	LEGISLATIVE CORRESPONDENT	9,999.96
PROVOST, MARJORIE J	SYSTEMS SPECIALIST	9,693.96
GRAY, PATRICIA M	STAFF ASSISTANT, FROM SEP. 13	924.99
VOYLES, LYNDA	OFFICE MANAGER	8,583.32
TALBOT, LYNNE W	STAFF ASSISTANT, TO AUG. 27	7,472.49
DROSKIE, WALTER E	STAFF ASSISTANT	9,000.00
RAMAKER, CATHERINE F	OFFICE MANAGER, DALLAS STATE OFFICE	9,000.00
THOMPSON, PRISCILLA B	LEGISLATIVE SECRETARY	8,997.48
FRANKLIN, NANCY M	LEGISLATIVE CORRESPONDENT	8,749.98
HELMS, SALLIE G	STAFF ASSISTANT	8,749.98
VASQUEZ, THERESA	STAFF ASSISTANT	8,646.00
BARTEL, LINDA S	STAFF ASSISTANT, FROM AUG. 2	2,786.10
SIBLEY, JOYCE L	OFFICE MANAGER, AUSTIN STATE OFFICE	7,999.98
UPCHURCH, ANNE E	STAFF ASSISTANT	7,433.30
ROSE, AMANDA	APPOINTMENTS SECRETARY	8,396.89
AYERS, MANUEL W	SENIOR CITIZEN INTERN (S RES 219), FROM MAY. 16 TO MAY. 22.	302.43
DELGADO, NORMA	CASEWORKER	7,599.96
WARD, SHERYL M	RECEPTIONIST, TO MAY. 10	1,633.33
CARROLL, KENNETH W	STAFF ASSISTANT	7,249.98
ROBERTSON, ARLENE L	SYSTEMS SPECIALIST	7,125.00
GINSBERG, LINDA K	SECRETARY	6,833.30
GOWING, BRIANA M	STAFF ASSISTANT	6,399.96
JONES, ANNE E	STAFF ASSISTANT	6,749.97
SANTOS, SYLVIA	STAFF ASSISTANT	6,833.30
SHAW, REBECCA A	STAFF ASSISTANT, FROM AUG. 15	1,763.33
PUGH, THERESA A	CONSTITUENT SERVICE, FROM JUN. 1	4,500.00
HEARN, MONICA	STAFF ASSISTANT, FROM AUG. 16	1,674.99
MAHAN, PATRICIA S	SYSTEMS SPECIALIST	6,649.98
BLOOMFIELD, SARAH	SENIOR CITIZEN INTERN, FROM MAY. 16 TO MAY. 22.	258.33
MORGAN, KELLY L	SYSTEMS SPECIALIST	6,574.98
ROBERTS, MARY J	RECEPTIONIST, FROM MAY. 27	3,844.99
TATTON, TERRI L	STAFF ASSISTANT, TO SEP. 10	5,777.76
GIFFORD, MARY S	CMS OPERATOR, TO SEP. 10	5,555.52
BROWN, MELISSA R	RECEPTIONIST	6,000.00
EVANS, TERRI J	RECEPTIONIST, FROM AUG. 16	1,499.99

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BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR TOWER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HOLLOWAY, MARCY	STAFF ASSISTANT, FROM MAY. 12 TO AUG. 6 AND FROM SEP. 7.	$3,633.31
MCCLAY, WILLIAM A. III	STAFF ASSISTANT	6,000.00
BOLDRICK, JOHN P	STUDENT INTERN, TO MAY. 1	723.33
FLUKE, RANDALL L	INTERN, FROM MAY. 12 TO AUG. 13	1,840.00
PLYMELL, JODY	INTERN, FROM AUG. 25	720.00
CHALK, PHILIP C	INTERN, FROM APR. 27 TO AUG. 31	2,170.00
DAVIS, SHERRIE M	INTERN, FROM JUL. 16 TO AUG. 27	735.00
DIAL, DEBRA L	INTERN, FROM JUL. 16 TO AUG. 27	735.00
FERRY, GWENDOLYN W	INTERN, FROM JUL. 16 TO AUG. 27	735.00
GORENA, SAMUEL L	INTERN, FROM JUL. 16 TO AUG. 27	735.00
HIRSCHFELD, TAMARA	INTERN, FROM MAY. 14 TO JUN. 4	367.50
KILDAY, CLAIRE E	INTERN, FROM JUL. 16 TO AUG. 27	735.00
KINCAID, ROBERT R	INTERN, FROM JUN. 3 TO JUL. 16	770.00
LEVY, ROBERT M	INTERN, FROM JUN. 3 TO JUL. 16	770.00
MATES, JAMES M	INTERN, FROM JUL. 27 TO SEP. 10	770.00
MCINTYRE, MARTHA C	INTERN, FROM JUL. 2 TO JUL. 30	507.50
MCMILLAN, KATHRYN A	INTERN, FROM JUL. 16 TO AUG. 27	735.00
POWELL, JANETTE E	INTERN, FROM JUL. 16 TO AUG. 27	735.00
POWERS, ROBERT G	INTERN, FROM JUL. 16 TO AUG. 27	735.00
PURDY, KELLY A	INTERN, FROM JUN. 3 TO JUL. 16	770.00
STONE, CECELIA	INTERN, FROM SEP. 6	437.50
TAYLOR, JOHN R, III	INTERN, FROM JUN. 3 TO JUL. 16	770.00
TOUBIN, ROBIN B	INTERN, FROM JUL. 16 TO AUG. 27	735.00
TRAYLOR, CHRIS	INTERN, FROM SEP. 14	297.50
WEINBERG, DAVID	INTERN, FROM JUL. 16 TO AUG. 27	735.00
WHITTINGTON, LESLIE	INTERN, FROM JUN. 3 TO JUL. 16	770.00
WILLIAMS, HELEN S	INTERN, FROM JUN. 3 TO JUL. 16	770.00
WILLIAMS, ROBERT K	INTERN, FROM JUN. 3 TO JUL. 16	770.00
WILSON, ADAM A	INTERN, FROM MAY. 24 TO JUL. 1 AND FROM JUL. 27 TO AUG. 10.	910.00
VENUS, MARGIE L	STAFF ASSISTANT, TO JUN. 4	844.43
ANDERSON, FRANCIS H	CLERK, TO AUG. 13	1,536.86
WHITE, KRISTI	INTERN, FROM JUN. 3 TO JUL. 16 AND FROM JUL. 21 TO AUG. 10 AND FROM SEP. 14.	1,237.86
HIDE, CINDY	INTERN, FROM SEP. 13	846.66
STEEN, LIAS J	INTERN, FROM SEP. 13	846.66
THOMPSON, KELLY R	INTERN, FROM SEP. 13	846.66
WOMMACK, CARROLL C	INTERN, FROM SEP. 13	846.66
JAEHNE, ANNETTE M	STAFF ASSISTANT, TO JUN. 30	1,044.00
	TOTAL	$586,082.86

SENATOR TSONGAS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KANIN, DENNIS R	ADMINISTRATIVE ASSISTANT	26,899.98
ARENBERG, RICHARD A	CHIEF LEGISLATIVE ASSISTANT	19,490.46
DALY, FRANCIS J	SPECIAL ASSISTANT	16,787.46
QUINN, JOHN E	STATE DIRECTOR	20,363.43
GREALY, KATHLEEN M	DIRECTOR, ECONOMIC DEVELOPMENT	15,367.00
THOMPSON, MARY H	PRESS SECRETARY	13,852.88
ROSENBLOOM, JOSEPH L, III	STAFF ASSISTANT, FROM MAY. 3	10,977.76
THEOBALD, THERESA A	CO-DIRECTOR OF CONSTITUENT SERVICES	12,288.49
CHAMBERLIN, CHRISTOPHER	LEGISLATIVE ASSISTANT	15,171.48
AUCELLA, PETER J	ECONOMIC DEVELOPMENT ASSISTANT	11,668.00
LEONARD, THEDA J	STATE ISSUES DIRECTOR, TO APR. 28 AND FROM APR. 30.	12,104.14
BAGLEY, ANDREW C	ECONOMIC DEVELOPMENT ASSISTANT	11,661.08
MCMULLIN, MARSHA E	PERSONAL CORRESPONDENCE SECRETARY	10,960.96
TYSON, MITCHELL G	LEGISLATIVE ASSISTANT	13,913.46
JOHNSON, STEPHEN	ECONOMIC AFFAIRS SPECIALIST	11,596.55
RUBENSTEIN, JEAN E	STATE SCHEDULER	11,762.50
NAIMAN, RANDALL D	SPECIAL ASSISTANT	13,549.96
PAYNE, LAWRENCE M	LEGISLATIVE CORRESPONDENT	9,942.50
DILWORTH, GEORGE T	STAFF ASSISTANT	9,974.98
KEARNEY, DEBORAH J	SECRETARY	9,401.50
ARSENAULT, ROBERT L, JR.	LEGISLATIVE CORRESPONDENCE MANAGER	10,900.00
GOLDMAN, DAVID L	OPERATIONS ASSISTANT	9,811.14
WELBURN, BRENDA L	LEGISLATIVE ASSISTANT, TO MAY. 12 AND FROM MAY. 14.	12,430.53
BRIAND-NAYLOR, CHRISTINE A	MASSACHUSETTS DELEGATION LIAISON	12,628.47
BLUMSTEIN, MONA R	CONSTITUENT SERVICE REPRESENTATIVE	9,289.50
TOOMEY, CHRISTINE	STAFF ASSISTANT	9,749.96
QUERY, JAMES B, JR.	LEGISLATIVE ASSISTANT	10,752.49
HAYDEN, ROBERT T	SPECIAL ASSISTANT, FROM JUN. 21 TO JUL. 20	1,999.99
BRESNAHAN, MARY ANNE	RECEPTIONIST, TO JUL. 7 AND FROM JUL. 9	7,809.69
SHEPARD, YVONNE L	SECRETARY-RECEPTIONIST	8,842.00
MCGARRAH, DOUGLAS M	ECONOMIC DEVELOPMENT AIDE	10,776.48
SIMONS, SHIRLEY R	EASTERN MASSACHUSETTS FIELD REPRESENTATIVE	8,431.46
KOHAK, SUSAN B	SECRETARY, TO JUL. 21 AND FROM SEP. 17	5,268.82
BRADLEY, WILLIAM H	WESTERN MASSACHUSETTS FIELD REPRESENTATIVE	10,099.50
HIGHAM, CARMEN E	LEGISLATIVE SECRETARY	7,900.00
PETRUZZIELLO, KATHLEEN	CONSTITUENT SERVICES ASSISTANT, TO AUG. 18 AND FROM AUG. 20.	7,646.98

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SENATOR TSONGAS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

POULAKOS, EFFIE E	CONSTITUENT SERVICES ASSISTANT	$8,775.96
ZAINELDEEN, MUNEERA A	CMS OPERATOR	7,474.46
SMITH, MAURA	SECRETARY RECEPTIONIST	7,449.98
ALVAREZ, JOHN	LEGISLATIVE CORRESPONDENT	8,349.96
PIKE, DOUGLAS A	SPECIAL ASSISTANT, TO AUG. 31	3,586.98
ABBOTT, ELEANOR D	ADMINISTRATIVE AIDE/SECY	7,597.30
PARRELLA, JULIE V	SECRETARY, FROM JUL. 1	4,083.25
FROEBERG, JANICE R	LEGISLATIVE CORRESPONDENCE ASSISTANT	7,467.48
BECKLER, AVIS P	LEGISLATIVE SECRETARY, TO APR. 7 AND FROM MAY. 1 TO MAY. 6	528.24
ONG, SHARON E	SUPERVISOR-CORRESPONDENCE MANAGEMENT SYSTEM	7,880.95
ALLEN, BEVERLY J	COMPUTER SPECIALIST (CMS), TO SEP. 8 AND FROM SEP. 10	6,762.20
STAHMER, JENNIFER B	SECRETARY/RECEPTIONIST, FROM APR. 13	6,066.64
PULLIAM, LOIS F	STAFF ASSISTANT	3,030.00
RANDELL, NORMAN J	STAFF ASSISTANT	2,424.00
	TOTAL	$503,536.82

SENATOR MALLOP (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HILL, WILLIAM U	ADMINISTRATIVE ASSISTANT	23,669.66
MCDONALD, PATRICIA A	LEGISLATIVE DIRECTOR	21,487.16
VANCE, ANN B	LEGISLATIVE ASSISTANT	20,917.46
HOOPER, LINDSAY D	LEGISLATIVE ASSISTANT	20,447.00
HOON, MICHAEL J	LEGISLATIVE ASSISTANT	19,865.46
PALMERLEE, THOMAS M	LEGISLATIVE ASSISTANT	18,689.48
DEIKE, KAREN	PRESS SECRETARY	18,621.37
BUNCH, ELIZABETH K	SPECIAL ASSISTANT/OFFICE MANAGER	17,705.46
COOK, VIRGINIA F	PERSONAL SECRETARY	17,128.46
DUPONT, KATE P	OFFICE DIRECTOR - SOUTHWEST AREA	13,964.48
FOY, PAMELA A	CHIEF LEGISLATIVE CORRESPONDENT	13,997.47
MUNROE, LYNN E	STAFF ASSISTANT/LEGISLATIVE ASSISTANT	15,978.80
WISE, KATHRYN H	APPOINTMENT SECRETARY	12,226.29
COLE, SUSAN	ACTING STATE REPRESENTATIVE	11,822.67
KRUSE, PAUL R	LEGISLATIVE ASSISTANT, FROM MAY. 13	10,642.75
BENSON, MARGARET L G	SPECIAL ASSISTANT	11,511.98
BAILEY, ROBIN K	OFFICE DIRECTOR, CHEYENNE	11,521.49
SMITH, BONNIE K	SECRETARY	11,201.11
GAUSE, LAURIE A	RECEPTIONIST	10,916.96
DINAURO, LUCY M	COMPUTER OPERATOR	9,924.54
MCCULLOUGH, DAVID M, JR.	PRESS ASSISTANT	9,992.30
REDFIELD, PAM	OFFICE DIRECTOR - LANDER OFFICE	9,657.13
STORY, LINDA L	STAFF ASSISTANT	8,933.30
POE, CAROL L	OFFICE DIRECTOR	10,655.98
ENRIGHT, SANDRA K	SECRETARY TO ADMINISTRATIVE ASSISTANT, FROM JUN. 16	6,333.31
COOK, THERESA L	SECRETARY	9,213.30
THROWE, DEBORAH J	OFFICE DIRECTOR - SHERIDAN	8,801.50
JACOB, MARIAN S	LEGISLATIVE CORRESPONDENT	8,999.96
MARIANI, MARYJEAN	SECRETARY, TO MAY. 3	1,833.32
DINAURO, LUCILLE A	COMPUTER SPECIALIST, TO JUN. 5	3,377.83
JACOBIUS, ROSE MARIE	STAFF ASSISTANT, FROM AUG. 1 TO AUG. 31	1,500.00
LIVERNASH, ROBERT T	STAFF ASSISTANT, FROM AUG. 1 TO AUG. 31	1,500.00
WHISENANT, LORETTA E	INTERN, FROM APR. 16 TO MAY. 15	1,500.00
SULLIVAN, PATRICE M	LEGISLATIVE CORRESPONDENT, FROM JUN. 7	5,091.65
NIELSEN, JUDY L	OFFICE DIRECTOR - CODY, FROM MAY. 18	6,486.43
LYMAN, LADONNA K	OFFICE DIRECTOR, CODY, TO APR. 21	983.55
BRAGG, BETTY E	SUMMER INTERN, FROM JUN. 1 TO SEP. 12	3,010.39
CALDWELL, CRAIG	CLERK, TO MAY. 28	1,711.79
HELLBAUM, BRUCE A	SUMMER INTERN, FROM JUN. 1 TO AUG. 20	2,361.09
HULME, GARY W	INTERN, FROM AUG. 30	914.92
MCKNIGHT, RICHARD P	INTERN, FROM AUG. 23	1,121.52
GARCIA, REBECCA A	INTERN, FROM SEP. 21	119.61
PETRIE, MARK G	INTERN, TO MAY. 14	526.28
KITE, BYRA A, III	STATE REPRESENTATIVE, TO APR. 30	96.25
DECHELLIS, G V	SHARED EMPLOYEE, TO APR. 25	513.33
	TOTAL	$341,876.83

SENATOR WARNER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WAHLQUIST, ANDREW F	ADMINISTRATIVE ASSISTANT	26,500.00
HEFTI, MARLIN L	LEGISLATIVE ASSISTANT	20,604.42
APPLEGATE, ALBERT A	CHIEF LEGISLATIVE ASSISTANT	25,249.98
GOODSPEED, CHARLES F	LEGISLATIVE ASSISTANT	23,749.98
MAGILL, SUSAN A	LEGISLATIVE ASSISTANT	15,999.96
PETERSON, ERIC C	PRESS ASSISTANT	15,613.85
SPENGER, MARTHA L	DIRECTOR-CORRESPONDENCE	15,666.64
WALKER, THOMAS P	INTERN, FROM JUL. 29 TO AUG. 9	880.00
HOREL, TRAVIS	LEGISLATIVE ASSISTANT	14,041.32
FORDE, IRENE B	PRESS ASSISTANT	12,995.96

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR WARNER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

THORNE, VAIL T	LEGISLATIVE CORRESPONDANT, TO MAY. 15	$2,008.32
SCHARFEN, NANCY S	CASEWORKER	12,837.96
TERVEER, PHILIP J	DISTRICT REPRESENTATIVE	12,837.96
CALIFF, LEE H	LEGISLATIVE ASSISTANT, TO JUN. 16 AND FROM JUN. 18.	12,506.12
MASSER, CAROL B (FORMERLY BYERS)	SCHEDULING ASSISTANT	11,842.66
HAGY, J ANDREW	DISTRICT REPRESENTATIVE	11,548.50
VICTOR, MILDRED A	CASEWORKER	10,524.95
SMITH, MARGARET H	OFFICE MANAGER	10,666.64
MANULA, ROBIN L	SENIOR COMPUTER SPECIALIST	9,912.35
POWELL, PAUL B	CASEWORKER	9,448.69
LULU, SHERYL J	STAFF ASSISTANT	9,500.00
DICKINSON, REBBEL T	LEGISLATIVE CORRESPONDENT	9,186.20
EICHMAN, BARBARA A	SECRETARY	9,248.79
GALLO, BARBARA A	RECEPTIONIST/SECRETARY	8,999.96
KORB, KATHRYN J	CASEWORKER	9,186.20
MCCRESNEY, JEANNE U	RESEARCH ASSISTANT	9,186.20
SMEALLIE, KATHARINE M	LEGISLATIVE CORRESPONDENT	9,186.20
HENSLEY, SHERRY L	LEGISLATIVE CORRESPONDENT	8,683.69
COURTNEY, MARY P	OFFICE MANAGER - RICHMOND	8,254.25
CANADA, SANDRA	OFFICE MANAGER - NORFOLK	8,250.00
ROBERTSON, MARK J	LEGISLATIVE CORRESPONDENT	7,778.64
COX, LINDA M	CORRESPONDENCE MANAGEMENT SPECIALIST, TO AUG. 8	5,589.33
RIVES, TAMARA L	CORRESPONDENCE MANAGEMENT SPECIALIST	7,806.68
GOLLEHON, CATHIE M	SECRETARY	7,052.77
GREY, INGGARD E	PERSONAL SECRETARY	7,052.46
JONES, MARILYN A	CMS SPECIALIST	6,012.47
DOVE, WILLIAM K, II	MAIL CLERK	4,401.35
HUNTER, R DULANY, IV	CLERK, FROM MAY. 27	3,100.00
WILBUR, WADE S	CORRESPONDENCE MANAGEMENT SPECIALIST	4,864.13
BLACK, PAUL N	INTERN, FROM JUL. 12 TO AUG. 20	780.00
CNICK, KELLEY L	INTERN, FROM MAY. 20 TO JUL. 5	920.00
DODSON, WILLIAM C, JR.	INTERN, FROM MAY. 17 TO JUL. 2	920.00
EBNER, DAVID A	INTERN, FROM JUL. 12 TO AUG. 27	920.00
GORDON, AMY E	INTERN, FROM MAY. 24 TO JUL. 2	780.00
GREEN, CHARLES C	INTERN, FROM MAY. 17 TO JUL. 2	920.00
SMITH, BRETT K	INTERN, FROM MAY. 17 TO AUG. 27	2,020.00
STEEVES, LAURA M	INTERN, FROM MAY. 17 TO JUL. 2	920.00
TILLER, WILLIAM B	INTERN, FROM JUL. 12 TO AUG. 27	920.00
VELIY, BRUCE A	INTERN, FROM JUL. 12 TO AUG. 27	920.00
WILLIAMS, JUDITH A	INTERN, FROM JUL. 12 TO AUG. 27	920.00
	TOTAL	$431,717.58

SENATOR WEICKER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MOORE, STEVEN H	LEGISLATIVE AIDE	14,769.98
PALMER, PHILIP A	LEGISLATIVE AIDE	14,769.98
MOORE, CYNTHIA R	APPOINTMENTS SECRETARY	17,045.42
SYMMERS, ANNE E	ADMINISTRATIVE ASSISTANT (STATE)	19,135.96
MILLER, KATHLEEN C	PERSONAL SECRETARY	13,989.44
HARPER, HAMILTON D, JR.	ADMINISTRATIVE ASSISTANT (STATE)	26,343.48
NIXON D EILEEN	ADMINISTRATIVE ASSISTANT	24,993.48
BAKER, GEOFFREY B	LEGISLATIVE ASSISTANT	21,222.00
FITZSIMONS, BRENDAN	PRESS SECRETARY	19,249.96
GIANESELLO, ELIZABETH	ASSISTANT RECEPTIONIST	8,303.99
SUTPHEN, JULIE K	RECEPTIONIST	10,123.98
FRANKEL, KATHRYN F	CASEWORKER (STATE)	12,438.50
COLLIER, MARY T	CASEWORKER	10,424.76
DRAKE, SUSAN K	COMMUNICATIONS ASSISTANT	16,237.00
THIM, ANNE-MARIE T	CASEWORKER (STATE)	12,307.00
BAILOR, SHEREE L	STAFF ASSISTANT	11,469.96
BENSON, RICHARD F	OFFICE MANAGER (STATE)	13,179.96
DIEDRICK, JEANNE B	ADMINISTRATIVE SECRETARY	7,719.96
FAULS, MEREDITH A	LEGISLATIVE SECRETARY, FROM MAY. 17	8,047.75
HAMSER, BARBARA A	EXECUTIVE ASSISTANT	11,469.96
HUDSON, STEWART J	LEGISLATIVE AIDE	9,249.96
LOMBARDO, LINDA L	CASEWORKER (STATE	11,214.96
LOMENTHAL, TERRIANN	ADMINISTRATIVE AIDE (STATE	8,040.79
MCLEOD, ANDREW M	ASSISTANT PRESS SECRETARY, FROM MAY. 10	6,529.30
PALACHE, LISA B	LEGISLATIVE ASSISTANT, TO SEP. 6 AND FROM SEP. 22	7,301.62
ROSSON, JULIA B	ADMINISTRATIVE AIDE, FROM JUN. 1	5,886.64
TUDAIN, BERNARD L	STAFF ASSISTANT	10,844.96
BROADBIN, MARGARET M	SPECIAL ASSISTANT (STATE OFFICE	16,339.48
CUNNINGHAM, CHARLES C	LEGISLATIVE AIDE	13,970.64
CUTLER, DOUGLAS M	PRESS AIDE (STATE), TO AUG. 20	7,947.33
BABOHIAN, JOHN A	LEGISLATIVE AIDE, FROM JUL. 1	2,875.00
JENKINS, BENITA A	LEGISLATIVE SECRETARY, TO APR. 30	1,416.66
CANNING, PETER T	LEGISLATIVE CORRESPONDENT, TO AUG. 20	5,015.66
COLE, AUDREY A	ADMINISTRATIVE AIDE, TO APR. 15	565.66
DUDCHIK, THOMAS J	ASSISTANT PRESS SECRETARY, TO JUN. 30	2,934.48

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ABSTRACT OF DISBURSEMENTS

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OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR WEICKER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SULLIVAN, DAVID X	STAFF INTERN, FROM MAY. 24 TO AUG. 13 AND FROM AUG. 23.	$1,489.41
RYAN, VINCENT G	VETERANS REPRESENTATIVE	1,628.96
PLATT, ELISE F	ADMINISTRATIVE AIDE, FROM APR. 14 TO MAY. 31	848.60
GETMAN, EVELYN Q	STAFF INTERN, FROM JUL. 1 TO JUL. 23	332.22
KOPP, JAMIE L	STAFF INTERN, FROM JUN. 7 TO JUL. 9	476.65
SULLIVAN, DENISE V	STAFF INTERN, FROM MAY. 27 TO JUL. 9	621.09
BAER, JEFFREY H	STAFF INTERN, FROM APR. 29 TO MAY. 28	324.99
CHAPIN, TIMOTHY	STAFF INTERN, FROM APR. 26 TO AUG. 6	1,096.15
CRAWFORD, JULIETT L	STAFF INTERN, FROM JUN. 14	891.91
KALINOSKI, SUSAN M	STAFF INTERN, TO APR. 30 AND FROM MAY. 10 TO AUG. 17.	1,278.31
SHERROD, PAMELA A	STAFF INTERN, FROM MAY. 10 TO AUG. 27	1,169.96
SKUDLAREK, ALFONS	STAFF INTERN, FROM MAY. 17 TO JUL. 30	801.66
AGUIAR, ERIC	STAFF INTERN, FROM JUN. 1 TO AUG. 13	527.20
AMBROSE, DAVID J	STAFF INTERN, FROM MAY. 24 TO JUL. 16	382.76
DE CHOLNOKY, VERENA	STAFF INTERN, FROM JUN. 14 TO JUL. 9	187.76
DUHAMEL, LOUISE M	ADMINISTRATIVE INTERN, FROM MAY. 17 TO AUG. 13	628.31
FLEISCHMANN, ANDREW M	STAFF INTERN, FROM JUL. 6 TO AUG. 13	274.43
FLORES, KENNETH J	STAFF INTERN, TO MAY. 19	353.88
FOURNIER, LISA M	STAFF INTERN, FROM MAY. 24 TO JUL. 2	281.65
HUTCHINS, TOD G	STAFF INTERN, TO MAY. 31	433.32
NAGLE, GEOFF	STAFF INTERN, FROM JUL. 6 TO AUG. 20	324.99
OSTRAND, WILLIAN C	STAFF INTERN, FROM SEP. 7	173.33
PUSTILNIK, PALMA E	STAFF INTERN, FROM JUN. 1 TO AUG. 13	527.20
ROBERTS, RICHARD P	STAFF INTERN, FROM SEP. 7	173.33
ROSENBERRY, LYNN M	STAFF INTERN, FROM MAY. 24 TO JUL. 16	382.76
ROTE, JOHN P	STAFF INTERN, TO MAY. 30	433.32
SEMBROT, JOHN R	STAFF INTERN, FROM JUL. 6 TO JUL. 30	180.55
SHEARIN, JAMES T	STAFF INTERN, FROM JUN. 7 TO AUG. 13	483.87
SHERBACOW, KEN	STAFF INTERN, FROM AUG. 30	223.88
SMITH, MELINDA M	STAFF INTERN, FROM JUN. 1 TO AUG. 18	563.31
STEINBRECHER, DAVID C	STAFF INTERN, TO JUN. 23	599.43
VITELLI, MARY L	STAFF INTERN, FROM JUN. 1 TO AUG. 20	577.76
WACHSLER, ANNIE L	STAFF INTERN, FROM MAY. 17 TO JUL. 23	483.88
WEISSMAN, SAMUEL M	STAFF INTERN, FROM JUN. 9 TO AUG. 13	469.42
WEITZNER, ADRIENNE S	STAFF INTERN, FROM MAY. 24 TO AUG. 12	570.53
WILLIAMS, LAUREN A	STAFF INTERN, FROM MAY. 24 TO AUG. 12	570.53
RAYMOND, PATRICIA M	LEGISLATIVE TYPIST, FROM MAY. 7 TO JUL. 16	493.87
MURPHY, FRANCES	CLERK, TO APR. 14	46.66
WASHBURN, ELWOOD C	STAFF AIDE (STATE)	600.00
	TOTAL	$425,380.54

SENATOR WILLIAMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SKRABUT, PAUL A	ADMINISTRATIVE ASSISTANT, TO MAY. 11	6,491.66
DONO, ROBERTA T	EXECUTIVE ASSISTANT, TO MAY. 11	6,161.38
JOHNSON, J MALLACE	SPECIAL PROJECTS ASSISTANT, TO MAY. 10	6,011.10
MOLINARI, JOHN M	STATE OFFICE DIRECTOR, TO MAY. 11	6,161.38
MEDLIN, DENNIESE L	LEGISLATIVE ASSISTANT, TO MAY. 10	4,777.77
PURCELL, MARY A	CORRESPONDENCE AND RECORDS DIRECTOR, TO MAY. 10	4,333.33
DOLLARD, MAUREEN E	LEGISLATIVE ASSISTANT, TO MAY. 11	4,327.77
SCOTT, BETTY A	CASEWORKER, TO MAY. 10	4,222.21
MATHEWS, JAMES H	LEGISLATIVE DIRECTOR, TO MAY. 10	4,177.77
WYRSCH, GERARD J	LEGISLATIVE ASSISTANT, TO MAY. 10	3,777.77
GRIMES, JOSEPH F	PRESS SECRETARY, TO APR. 6	344.44
OROS, SUSAN J	STAFF ASSISTANT, TO MAY. 11	3,530.55
WOODS, CATHERINE C	SECRETARY, TO MAY. 10	3,277.77
DALPEE, MARY S	SECRETARY TO THE A A, TO MAY. 11	3,302.77
WINTERS, RONALD	CASEWORKER, TO MAY. 10	3,222.21
MARICLE, ANN S	STAFF ASSISTANT, TO MAY. 11	3,188.88
PHILLIPS, MARGARET M	CASEWORKER, TO MAY. 11	3,188.88
BILLE, MARTHA S	CMS SPECIALIST, TO APR. 6	290.00
BRAMBLE, HARRIET O	SECRETARY, TO MAY. 10	2,833.33
LAUDENBERGER, THERESA A	SECRETARY, TO MAY. 10	2,777.77
COOGAN-WHITE, MEG	SPECIAL ASSISTANT, TO MAY. 10	2,666.66
CARPENTER, THOMAS R	CLERICAL ASSISTANT, TO APR. 6	235.55
FORD, CYNTHIA L	LEGISLATIVE ASSISTANT, TO MAY. 10	2,222.21
THOMPSON, CAROLE	SECRETARY, TO MAY. 11	2,277.77
TRIPLIN, LISA L	SECRETARY, TO MAY. 10	2,222.21
DICKENS, JACQUELINE L	CMS OPERATOR, TO MAY. 10	2,138.88
BLACKSHAW, JOHN F	LEGISLATIVE AIDE, TO MAY. 11	2,163.88
HAMILL, DAVID R	LEGISLATIVE AIDE, TO MAY. 10	2,111.10
OMEARA, CAROLINE A	SECRETARY, TO MAY. 10	2,111.10
COOPER, FRANCES S	SECRETARY, TO MAY. 11	2,050.00
ATTILLIS, MARY S	SECRETARY, TO MAY. 10	1,755.54
DRUMMOND, SHARON B	CLERICAL ASSISTANT, TO MAY. 10	1,111.10
MURPHY, EVELYN	CLERK, TO APR. 11	96.84
	TOTAL	$99,563.56

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR YOUNG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SYLVESTER, CHRISTOPHER U	ADJUSTMENT FOR UNDERPAYMENT FOR THE PERIOD SEP. 2, 1980 TO JAN. 2, 1981.	34.78
	TOTAL	$34.78

SENATOR ZORINSKY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MALIN, JAMES M	CHIEF LEGISLATIVE ASSISTANT	22,500.00
FOWLER, CLARENCE G	LEGISLATIVE ASSISTANT	16,249.98
JAEGER, ARTHUR S	PRESS SECRETARY	13,749.96
COLLINSON, ALETHA A	PERSONAL SECRETARY	12,000.00
KENNEY, ERICA G	LEGISLATIVE ASSISTANT	12,000.00
NERUDA, MICHAEL E	SPECIAL ASSISTANT, PRESS	12,000.00
FUCHS, DANIEL M	LEGISLATIVE ASSISTANT	11,250.00
MARKS, LUCILLE E	APPOINTMENTS SECRETARY	9,750.00
CROSS, CONSTANCE A	RECEPTIONIST	9,499.98
REUSS, THERESA D	COMPUTER OPERATOR	9,499.98
RATNER, RENEE B	FIELD SECRETARY	9,375.00
SPIELMAN, JEAN M	LEGISLATIVE ASSISTANT	9,375.00
JOHNSON, REUBEN L	AGRICULTURAL LEGISLATIVE ASSISTANT	8,749.98
PILCHER, JOHN H	SPECIAL ASSISTANT	8,749.98
BARRETT, KAREN	FIELD REPRESENTATIVE, TO JUN. 30	8,249.98
KAPLAN, AMY P	LEGISLATIVE CORRESPONDENT	7,749.96
MCDERMOTT, ANN M	LEGISLATIVE CORRESPONDENT	7,249.98
RUSSELL, MARY L	RECEPTIONIST	7,249.98
WHITE, RICHARD L	NEBRASKA REPRESENTATIVE, FROM JUL. 6	3,305.54
SORENSEN, MARJORY J	STATE AID	6,750.00
ANDERL, MAUREEN S	STAFF AIDE	5,499.98
FERGUSON, GEORGE R	FIELD REPRESENTATIVE	6,000.00
TIGHE, MARY P	LEGISLATIVE CORRESPONDENT	6,000.00
IVEY, ANNE E	STAFF AIDE, FROM JUL. 1	2,749.98
EMIG, MARIANNE G	SUMMER INTERN, FROM JUN. 7 TO AUG. 20	1,726.65
MARGITT, ANDREW J	SUMMER INTERN, FROM MAY. 24 TO AUG. 11	1,819.99
MIDDLESTON, CLARK A	SUMMER INTERN, FROM MAY. 20 TO JUL. 30	1,656.66
HILL, JULIE M	SUMMER INTERN, FROM JUN. 7 TO AUG. 11	1,516.65
TUNNELL, KURTIS A	SUMMER INTERN, FROM JUN. 1 TO SEP. 15	2,449.99
VICKER, M PAIGE	SUMMER INTERN, FROM JUN. 1 TO JUL. 30	1,400.00
MORRIS, MELINDA	SUMMER INTERN, FROM MAY. 17 TO SEP. 15	2,380.00
STRICKER, JENNY	SUMMER INTERN, FROM JUN. 7 TO AUG. 6	1,200.00
RINGLEIN, NANCY S	SECRETARY, TO JUN. 24	873.60
	TOTAL	$237,578.80

SENATOR BRADY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCLOUGHLIN, HOLLIS S	ADMINISTRATIVE ASSISTANT, FROM APR. 20	25,268.03
MASSARO, VINCENT C	LEGISLATIVE ASSISTANT, FROM JUL. 12 TO SEP. 15	9,600.00
JOHNSON, J WALLACE	SPECIAL PROJECTS DIRECTOR, FROM MAY. 11	17,953.04
MILNE, EDWARD J, JR.	CHIEF LEGISLATIVE DIRECTOR, FROM MAY. 3	18,088.86
HOLIDAY, EDITH E	LEGISLATIVE ASSISTANT, FROM JUN. 3	12,913.86
ARRE, JEAN M	PERSONAL SECRETARY, FROM APR. 20	17,888.87
MEDLIN, DENNIESE L	LEGISLATIVE ASSISTANT, FROM MAY. 11	14,583.33
PURCELL, MARY A	CORRESPONDENCE DIRECTOR, FROM MAY. 11	13,300.00
SCOTT, BETTY A	CASEWORKER, FROM MAY. 11	12,459.20
MATHEWS, JAMES H	LEGISLATIVE ASSISTANT, FROM MAY. 11	12,172.20
SEMPLE, PATRICIA M	EXECUTIVE ASSISTANT, FROM APR. 30	12,583.33
WYRSCH, GERARD J	LEGISLATIVE ASSISTANT, FROM MAY. 11	10,888.87
WINTERS, RONALD	CASEWORKER, FROM MAY. 11	8,893.14
CASEY, DANIEL L	SPECIAL ASSISTANT, FROM MAY. 6	9,666.66
HENNEMUTH, SUSAN E	DEPUTY PRESS SECRETARY, FROM MAY. 24	8,466.65
YOUNG, FAYE L	SPECIAL ASSISTANT, FROM MAY. 17	8,933.33
HARROFF, MARK R	SPEECHWRITER, FROM JUN. 21	6,271.93
BRAMBLE, HARRIET O	STAFF AIDE, FROM MAY. 11	8,555.54
GETZ, COLLEEN M	LEGISLATIVE ASSISTANT, FROM MAY. 5	8,922.20
WOODS, CATHERINE C	RECEPTIONIST, FROM MAY. 11	8,550.87
MURPHY, MARGARET M	APPOINTMENT SECRETARY, FROM APR. 26 TO SEP. 20	8,458.32
COOGAN-WHITE, MEG	SPECIAL ASSISTANT, FROM MAY. 11	7,777.76
LAUDENBERGER, THERESA A	STAFF AIDE, FROM MAY. 11	7,030.33
DICKENS, JACQUELINE L	COMPUTER OPERATOR, FROM MAY. 11	6,932.70
HEITKEMPER, ELISE M	LEGISLATIVE SECRETARY, FROM JUN. 1	5,333.32
OMEARA, CAROLINE A	STAFF AIDE, FROM MAY. 11 TO SEP. 3	5,022.20
TRIPLIN, LISA L	RECEPTIONIST, FROM MAY. 11	6,105.54
FERENBACH, GREGORY	LEGISLATIVE AIDE, FROM MAY. 12	5,598.59
HAMILL, DAVID R	LEGISLATIVE AIDE, FROM MAY. 11	5,638.87
WEISS, JENNIFER	RECEPTIONIST, FROM MAY. 17	5,025.00
ATTILIIS, MARY S	COMPUTER OPERATOR, FROM MAY. 11	5,055.54
YEAGER, DELORES A	CMS OPERATOR, FROM MAY. 17	4,652.75
DRYDEN, CECIL A	MAIL CLERK, FROM MAY. 3	4,111.09
BONNER, NANCY R	STAFF AIDE, FROM MAY. 24 TO AUG. 6	1,895.62
NOOK, LAURA A	INTERN, FROM JUN. 14 TO JUL. 23	866.66
KLINGEMAN, HENRY	INTERN, FROM JUN. 15 TO JUL. 26	909.99
VOCINO, LAURA A	INTERN, FROM JUL. 19 TO AUG. 31	909.99

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

SENATOR BRADY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MAHL, WILLIAM B, JR.	INTERN, FROM JUL. 12 TO AUG. 22.....	$888.32
DRUMMOND, SHARON B	COMPUTER OPERATOR, FROM MAY. 11.....	2,683.33
	TOTAL	$330,854.02

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

FRANKS, J ROBERT	GENERAL COUNSEL	$27,668.63
ROSE, CARL P	PROFESSIONAL STAFF MEMBER	27,481.12
FRAAS, PHILLIP L	ASSISTANT CHIEF CLERK	26,056.84
DUNLOP, GEORGE S	PROFESSIONAL STAFF MEMBER	23,100.00
DYER, DAVID R	PROFESSIONAL STAFF MEMBER	23,100.00
CLARK, THOMAS B	DEPUTY COUNSEL	22,599.96
OXFORD, WARREN B	PRINTING CLERK	22,434.96
FERSH, ROBERT J	PROFESSIONAL STAFF MEMBER	21,000.00
MEAR, TERRANCE J	ASSISTANT COUNSEL	20,599.98
BAILEY, WILLIAM C	PROFESSIONAL STAFF MEMBER	18,099.96
OMARA, JAMES P	PROFESSIONAL STAFF MEMBER	17,599.98
BONEY, THOMAS E, JR.	PROFESSIONAL STAFF MEMBER	16,416.66
WILSON, RONALD J	PROFESSIONAL STAFF MEMBER	16,416.66
CASSIDY, JOHN E	PROFESSIONAL STAFF MEMBER	16,249.98
BROOKS, WILLIAM J, JR.	PROFESSIONAL STAFF MEMBER	14,599.98
WEATHERLY, KEITH H	PROFESSIONAL STAFF MEMBER	14,333.30
ALEXANDER, DENISE L	CLERICAL ASSISTANT	14,349.96
RICE, LAURA D	PROFESSIONAL STAFF MEMBER	14,250.00
MASON, BETTY M	CLERICAL ASSISTANT	13,252.98
HARRIS, VALDA S	CLERICAL ASSISTANT	11,599.98
CABANISS, M HABERS	PROFESSIONAL STAFF MEMBER, TO MAY. 31	3,833.32
COZART, JOHN R	HEARING CLERK, TO JUL. 22	7,037.20
DUTCHER, VICTORIA L	CLERICAL ASSISTANT	10,599.96
STEWART, JULIA B	CLERICAL ASSISTANT, TO JUN. 11	3,983.88
SCHWERTNER, DEBORAH D	STAFF ASSISTANT	8,949.98
BUNCH, BUNNIE L	CLERICAL ASSISTANT	8,749.98
SCHAUB, EVELYN M	CLERICAL ASSISTANT	8,625.00
FERENCE, MARY A	PROFESSIONAL STAFF MEMBER, FROM AUG. 16	2,124.99
KIRKLAND, DIANE K	STAFF ASSISTANT	8,499.96
PHILLIPS, RONALD B	HEARING CLERK AND ACTING PRESS SECRETARY, FROM SEP. 8	1,086.11
WILSON, MARJORIE R	STAFF ASSISTANT, TO SEP. 19	7,662.49
ELLINGER, TERESA S (FORMERLY SCHIAPPA)	CLERICAL ASSISTANT	8,049.96
AMBUHN, MARTHA R	STAFF ASSISTANT	7,500.00
BERNED, LINDA A	STAFF ASSISTANT, TO APR. 30	1,250.00
COLVILLE, MARY M	STAFF ASSISTANT	7,500.00
GORDON, KAREN A	STAFF ASSISTANT, FROM JUN. 7	3,916.64
HULL, MARY M	STAFF ASSISTANT, FROM JUN. 1	4,116.65
MYERS, ESTHER B	RECEPTIONIST, FROM MAY. 24	4,586.09
	TOTAL	$489,283.16

COMMITTEE ON APPROPRIATIONS

DYER, DWIGHT E	PROFESSIONAL STAFF MEMBER	29,250.00
KAGANOVICH, GARCIN	PROFESSIONAL STAFF MEMBER	29,250.00
KENNEDY, J KEITH	STAFF DIRECTOR	29,250.00
MCLEAN, KENNETH A	PROFESSIONAL STAFF MEMBER	29,250.00
VAN DER VOORT, THOMAS L	MINORITY STAFF DIRECTOR	29,250.00
BERGER, WALLACE G	PROFESSIONAL STAFF MEMBER	27,450.00
BOND, JAMES D	PROFESSIONAL STAFF MEMBER	27,450.00
CROM, STEPHEN L	PROFESSIONAL STAFF MEMBER	27,450.00
FULLER, CAROLYN M	PROFESSIONAL STAFF MEMBER	27,450.00
HARDIN, CHARLES G	PROFESSIONAL STAFF MEMBER	27,233.32
JONES, WILLIAM P	PROFESSIONAL STAFF MEMBER	27,450.00
KANE, WARREN W	PROFESSIONAL STAFF MEMBER	27,450.00
KONASHI, STEPHEN H	PROFESSIONAL STAFF MEMBER	27,450.00
MASSEY, DONALD F	PROFESSIONAL STAFF MEMBER	27,450.00
RHODES, FREDERICK W	PROFESSIONAL STAFF MEMBER	27,450.00
VAN KIRK, BURKETT	PROFESSIONAL STAFF MEMBER	27,450.00
ESTES, CHARLES D	PROFESSIONAL STAFF MEMBER	26,799.96
COLLINS, RICHARD L	PROFESSIONAL STAFF MEMBER	25,827.48
CUSHING, FRANK M	PROFESSIONAL STAFF MEMBER	25,317.96
HALL, J MICHAEL	PROFESSIONAL STAFF MEMBER	25,059.48
SOURWINE, JAMES J	PROFESSIONAL STAFF MEMBER	24,743.46
INGRAM, CLAUDIA T	PROFESSIONAL STAFF MEMBER	24,288.00
MILLS, ROBERT E	PROFESSIONAL STAFF MEMBER	23,272.98
KNOWLES, DONALD R	STAFF ASSISTANT	22,999.98
RICHARDSON, LINDA L	PROFESSIONAL STAFF MEMBER	22,999.98
WALKER, ROBERT M	PROFESSIONAL STAFF MEMBER, TO JUL. 9	12,469.31
AUER, KENNETH E	PROFESSIONAL STAFF MEMBER	22,500.00
GWALTNEY, WILLIAM D	PROFESSIONAL STAFF MEMBER	22,287.96
LAFORGE, W M	PROFESSIONAL STAFF MEMBER	20,959.98
PIERCE, RICHARD A	PROFESSIONAL STAFF MEMBER	20,364.00
CUSHE, JAMES M	PROFESSIONAL STAFF MEMBER	19,999.98
TUSAIE, PATRICIA C	PROFESSIONAL STAFF MEMBER	18,589.87
CRUNICAN, GRACE E	PROFESSIONAL STAFF MEMBER	19,339.96
HANNEMAN, IRMA	PROFESSIONAL STAFF MEMBER	18,546.13
LEETH, B TIMOTHY	PROFESSIONAL STAFF MEMBER	18,902.46
DORN, JENNIFER L	PROFESSIONAL STAFF MEMBER	17,937.20
KEENEY, TIMOTHY R E	PROFESSIONAL STAFF MEMBER, TO APR. 5	522.88

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON APPROPRIATIONS (CONTINUED)

FOSTER, FREDRICA M	PROFESSIONAL STAFF MEMBER	$17,931.36
ORTEGA, CAROL K	PROFESSIONAL STAFF MEMBER	18,235.50
MCNULLAN, JANE	ASSISTANT CLERK	18,187.98
LONG, SUSAN Y	PROFESSIONAL STAFF MEMBER, TO JUN. 2	6,171.58
PUTNAM, ROBERT W	PROFESSIONAL STAFF MEMBER	17,252.43
BUTLAND, GLORIA S	ASSISTANT CLERK	17,437.98
FISHER, COLLEEN M	ASSISTANT CLERK	16,999.98
WEITZMAN, DAY W	CHIEF CLERK	16,707.96
LADD, RICHARD B	PROFESSIONAL STAFF MEMBER, FROM AUG. 1	5,500.00
MICHELSON, PETER M	PROFESSIONAL STAFF MEMBER, TO AUG. 31	13,471.25
MAYER, MARION R	PROFESSIONAL STAFF MEMBER	15,999.96
MCGHEE, JANE S	CLERICAL ASSISTANT	14,131.65
ORKEFE, SEAN C	PROFESSIONAL STAFF MEMBER	15,999.96
SCHROEDER, WAYNE	PROFESSIONAL STAFF MEMBER	15,999.96
SHERMAN, SUSAN E	PROFESSIONAL STAFF MEMBER	15,999.96
RHODEN, BARBARA L (FORMERLY KENNEDY)	ASSISTANT CLERK	15,185.46
WEEMS, KERRY N	PROFESSIONAL STAFF MEMBER, FROM AUG. 23	3,166.66
ANDERSON, NORMA H (FORMERLY PERMA)	ASSISTANT CLERK	14,910.00
MILLER, ESPY H	CLERICAL ASSISTANT	14,671.98
BOOTHE, JEFFREY F	PROFESSIONAL STAFF MEMBER, FROM JUN. 1	9,333.32
TROLLINGER, OLGA R	CLERICAL ASSISTANT	13,569.00
GERMAN, PENELOPE S	ASSISTANT CLERK	13,453.50
OCONNOR, MARY C	CLERICAL ASSISTANT	13,437.96
CARRE, VENEDA M	CLERICAL ASSISTANT	12,837.96
KOCH, LYNN M	CLERICAL ASSISTANT, TO JUN. 25	6,062.37
PASTIS, DOROTHY	CLERICAL ASSISTANT	12,681.00
BARNHART, DIANA M	CLERICAL ASSISTANT	12,528.00
EDWARDS, NORMAN L	CLERICAL ASSISTANT	11,801.83
RAY, KITTY L	CLERICAL ASSISTANT	12,158.44
BAUMAN, SHARON A	CLERICAL ASSISTANT	12,277.98
MANOS, SANTAL B	CLERICAL ASSISTANT	12,003.96
JOYCE, LULA G	CLERICAL ASSISTANT	11,441.49
GLEASON, CONSTANCE L	CLERICAL ASSISTANT	11,499.96
MUILENBURG, TERRY L	CLERICAL ASSISTANT	11,479.98
CLEMENTS, HELEN C	CLERICAL ASSISTANT	11,433.00
CHASE, JOSEPH C	CLERICAL ASSISTANT	11,004.00
MATTSON, MAIE R	CLERICAL ASSISTANT	11,004.00
MORRISON, MARGARET A	CLERICAL ASSISTANT	11,004.00
CLARK, DOROTHY R	CLERICAL ASSISTANT	10,624.98
MERSON, REBECCA J (FORMERLY JONES)	CLERICAL ASSISTANT	9,797.21
JOHNSON, GAIL L	CLERICAL ASSISTANT	9,999.96
ERSFELD, RITA A	CLERICAL ASSISTANT, FROM JUL. 14	3,743.04
NELSEN, BRENT E	STAFF ASSISTANT, TO MAY. 5	3,361.10
SCHWENK, CONNIE	CLERICAL ASSISTANT, FROM MAY. 18	5,172.19
MCGOWN, NEILSON A	PROFESSIONAL STAFF MEMBER	5,290.50
	TOTAL	$1,422,576.87

COMMITTEE ON ARMED SERVICES

DAWSON, RHETT B	COUNSEL	29,250.00
MCGOVERN, JAMES F	STAFF DIRECTOR AND CHIEF COUNSEL	29,250.00
SMITH, JAMES C, II	PROFESSIONAL STAFF MEMBER	29,250.00
SULLIVAN, FRANCIS J	MINORITY STAFF DIRECTOR	29,250.00
BESOZZI, PAUL C	MINORITY COUNSEL	26,799.96
LOCHER, JAMES R, III	PROFESSIONAL STAFF MEMBER	26,799.96
RENEHAN, PATRICK L	PROFESSIONAL STAFF MEMBER	26,799.96
ARNY, L WAYNE, III	PROFESSIONAL STAFF MEMBER	24,743.46
DOTSON, ROBERT S	PROFESSIONAL STAFF MEMBER	24,743.46
GAFFNEY, FRANK J, JR.	PROFESSIONAL STAFF MEMBER	22,391.64
SMITH, CARL M	PROFESSIONAL STAFF MEMBER	22,999.98
DONLEY, MICHAEL B	PROFESSIONAL STAFF MEMBER	21,997.96
PRINCIPI, ANTHONY J	COUNSEL	21,999.96
LYLES, DAVID S	PROFESSIONAL STAFF MEMBER	21,000.00
DAUTN, CHRISTINE C (FORMERLY COMART)	CHIEF CLERK	19,500.00
STRICKLER, GERALD D	PRINTING AND DOCUMENTS CLERK	18,375.00
JOHNSON, GEORGE R, JR.	PROFESSIONAL STAFF MEMBER	17,499.96
MARTINEZ, JOSE E	PROFESSIONAL STAFF MEMBER	17,499.96
SAUER, ANN E	SPECIAL ASSISTANT	14,700.00
DICKINSON, MARIE F	STAFF ASSISTANT	14,029.98
HUDSON, BRENDA K	ASSISTANT CHIEF CLERK	13,999.98
FINN, RICHARD D, JR.	PROFESSIONAL STAFF MEMBER	11,574.97
SHIELDS, MARY A	RESEARCH ASSISTANT	11,500.32
LACEY, BARBARA A	STAFF ASSISTANT, FROM AUG. 9	3,322.21
WHITE, RALPH O, JR.	RESEARCH ASSISTANT, TO MAY. 31	3,666.66
RUDOLPH, CAROL J	STAFF ASSISTANT	10,500.00
OGRADY, JACQUIE S	STAFF ASSISTANT	10,086.96
HARKER, DREW A	RESEARCH ASSISTANT	9,693.96

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON ARMED SERVICES (CONTINUED)

KEYS, KATHY L	STAFF ASSISTANT	$9,510.48
ROBINSON, MARK B	RESEARCH ASSISTANT	9,432.00
FARNSWORTH, TAMARA L (FORMERLY JONES)	STAFF ASSISTANT	9,352.98
BOWES, TINA R	STAFF ASSISTANT, TO MAY. 14	2,285.55
LOVE, KAREN A	STAFF ASSISTANT	9,222.00
MCGUIRE, KATHLEEN L	STAFF ASSISTANT	9,078.00
WOHLFAHRT, URSULA	STAFF ASSISTANT, FROM JUN. 28	4,391.64
MANNING, KIMBERLY A	STAFF ASSISTANT	7,875.00
SINGER, CAROL S	RECEPTIONIST	6,662.46
	TOTAL	$601,046.41

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

HARKINS, PETER B	STAFF DIRECTOR/HOUSING & URBAN AFFAIRS	29,250.00
MARINACCIO, CHARLES L	MINORITY COUNSEL	29,250.00
RUSSELL, ROBERT W	MINORITY STAFF DIRECTOR, FROM JUL. 6	13,812.50
WALL, M DANNY	STAFF DIRECTOR	29,250.00
COLLINS, JOHN T	COUNSEL	27,450.00
SMITH, W LAMAR, JR.	CHIEF ECONOMIST	27,450.00
CAMPBELL, W DONALD	MINORITY STAFF DIRECTOR/HOUSING & URBAN AFFAIRS SUBCOMMITTEE, FROM APR. 26.	23,077.74
EISENBERG, ALBERT C	MINORITY COUNSEL, TO JUN. 13 AND FROM JUN. 15 TO SEP. 2 AND FROM SEP. 13.	25,162.17
JORDAN, CAROLYN D	MINORITY COUNSEL	26,799.96
KINSLER, PETER	MINORITY COUNSEL	25,243.50
FREEDENBERG, PAUL	ECONOMIST/INTERNATIONAL FINANCE	24,743.46
SAMPSON, PHILIP A	ECONOMIST/HOUSING & URBAN AFFAIRS	24,743.46
DANIELS, JOHN S	SENIOR COUNSEL	24,000.00
YUDIN, DAVID E	MINORITY COUNSEL	23,937.48
HARRIS, STEVEN B	MINORITY COUNSEL	21,506.25
BARR, FLORENCE	CHIEF CLERK	16,694.41
DICKS, EDWARD C	EDITOR	21,999.96
GOGOL, DAVID U	ASSISTANT TO THE CHAIRMAN/HOUSING & URBAN AFFAIRS.	21,249.96
BECK, STEPHEN F	ECONOMIST	20,250.00
CLINO, BETH L	SENIOR COUNSEL	19,500.00
ZEMKE, LINDA C	COUNSEL	18,499.98
BOLAND, JAMES E	COUNSEL	18,000.00
FRIED, ROSE M	SENIOR SECRETARY	18,000.00
BELL, DEXTER L	ASSISTANT COUNSEL	14,499.96
MILLER, ANNE B	ASSISTANT CHIEF CLERK, TO JUL. 31	9,333.32
GILMER, CLAIRE S	PROFESSIONAL STAFF MEMBER/HOUSING & URBAN AFFAIRS.	12,499.98
JENSEN, PEGGY A	EXECUTIVE SECRETARY, TO APR. 5 AND FROM APR. 7 TO SEP. 6.	10,624.97
REED, DARRELL T	CONGRESSIONAL INTERN, TO APR. 7	390.13
STAMBAUGH, DOROTHY H	SECRETARY, TO APR. 18 AND FROM APR. 29 TO AUG. 31	8,055.57
BRENEMAN, LORY G	STAFF ASSISTANT	9,750.00
ABERNATHY, WAYNE A	STAFF ASSISTANT	9,499.98
JOHNSON, SCOTT D	SECRETARY	9,499.98
BATEMAN, ROBERT E, II	CONGRESSIONAL INTERN, FROM APR. 27 TO MAY. 11	750.00
FJELDSTED, DAVID R	CONGRESSIONAL INTERN, FROM APR. 7 TO APR. 21	750.00
MATTHEWS, SHARON K	STAFF ASSISTANT, TO JUN. 6	3,300.00
GIANSANTE, HELENA	SECRETARY	7,835.68
FRAZIER, SARAH E	STAFF ASSISTANT, HOUSING AND URBAN AFFAIRS SUBCOMMITTEE, FROM SEP. 7.	1,102.77
BALL, KIMBERLY	CONGRESSIONAL INTERN, FROM JUL. 6 TO JUL. 20	709.99
MASFIELD, LARRY C	CONGRESSIONAL INTERN, FROM AUG. 19 TO SEP. 3	709.98
PLOMAN, STEPHEN J	CONGRESSIONAL INTERN, FROM MAY. 10 TO MAY. 24	709.99
SHANNON, DAVID R	CONGRESSIONAL INTERN, FROM JUN. 28 TO JUL. 12	709.98
MAY, WILLIAM W	CONGRESSIONAL INTERN, FROM JUN. 28 TO JUL. 12	709.98
DORREMANN, MARY B	PROFESSIONAL STAFF MEMBER/HOUSING & URBAN AFFAIRS.	8,499.96
EKERS, VIVECA J	PROFESSIONAL STAFF MEMBER/HOUSING & URBAN AFFAIRS, TO APR. 16.	755.55
MATTHEWS, TAMBREY A	STAFF ASSISTANT, FROM APR. 5 TO JUL. 31	5,316.66
BETTLES, MARGARET R	SENIOR SECRETARY	7,999.98
ALMAND, CYNTHIA F	SECRETARY, FROM APR. 19 TO APR. 23	208.33
AYANIAN, PEGGY	SECRETARY	7,374.96
WALTHER, KATHRYN E	SECRETARY	7,374.96
PARMAN, ANN M	STAFF ASSISTANT	6,916.63
THORN, CRAIG A	CONGRESSIONAL INTERN, FROM JUN. 9 TO JUL. 8	655.99
SMITH, JEFFREY C	CONGRESSIONAL INTERN, FROM JUN. 7 TO JUN. 21	261.99
	TOTAL	$676,676.10

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE BUDGET

BELL, STEPHEN E	STAFF DIRECTOR	$29,250.00
BROWN, SIDNEY L	PROFESSIOWAL STAFF MEMBER	29,250.00
FULTON, ROBERT E	PROFESSIOWAL STAFF MEMBER	29,250.00
TANKERSLEY, LIZABETH	STAFF DIRECTOR AND COUNSEL	29,250.00
FOSLER, GAIL D	PROFESSIONAL STAFF MEMBER	27,450.00
STOKES, H KEMBLE, JR.	PROFESSIONAL STAFF MEMBER	27,450.00
CAMPBELL, W DONALD	SENATORS REPRESENTATIVE, TO APR. 25	3,722.22
SMEED, ROBERT D	PROFESSIONAL STAFF MEMBER	26,799.96
FORWELL, WILLIAM T	PROFESSIONAL STAFF MEMBER	25,980.00
BRANDON, RICHARD H	SENATORS REPRESENTATIVE	24,968.55
HELM, ROBERT W	PROFESSIONAL STAFF MEMBER, TO MAY. 31	8,137.50
HOAGLAND, G WILLIAM	PROFESSIONAL STAFF MEMBER, FROM AUG. 30	4,204.37
RIEMENSCHNEIDER, CHARLES H	PROFESSIONAL STAFF MEMBER, TO AUG. 29	20,208.12
KRESS, MARTIN P	PROFESSIONAL STAFF MEMBER	24,093.00
DAVIS, PETER J, JR.	PROFESSIONAL STAFF MEMBER, TO JUN. 30	23,662.50
MILLER, PRESTON J	PROFESSIONAL STAFF MEMBER	11,730.00
BARTHOLOMEW, RICHARD	PROFESSIONAL STAFF MEMBER	23,100.00
DAVIES, REBECCA M	PROFESSIONAL STAFF MEMBER	23,100.00
STRUTHERS, ALAN, JR.	PROFESSIONAL STAFF MEMBER	22,999.98
FLICKNER, CHARLES O, JR.	PROFESSIONAL STAFF MEMBER	21,518.46
WALDMAN, BYRON E	PROFESSIONAL STAFF MEMBER, TO MAY. 7	4,422.73
SLITER, J THOMAS	PROFESSIONAL STAFF MEMBER	20,980.98
CLOUGH, GUY L	SENATORS REPRESENTATIVE	20,959.98
STASNY, JAMES N	PROFESSIONAL STAFF MEMBER	20,499.96
HALL, THOMAS B	SENATORS REPRESENTATIVE, FROM APR. 19	18,327.59
HEILIG, PAUL T	PROFESSIONAL STAFF MEMBER, FROM JUN. 12	12,141.36
CAROZZA, MICHAEL C	PROFESSIONAL STAFF MEMBER	19,500.00
APFEL, KENNETH S	PROFESSIONAL STAFF MEMBER	18,600.30
MCCANN, S ANTHONY	PROFESSIONAL STAFF MEMBER	18,864.00
SHAPIRO, ROBERT J	SENATORS REPRESENTATIVE	19,227.65
NELSON, JOHN F	PROFESSIONAL STAFF MEMBER	18,102.83
VOM EIGEN, ANN N (FORMERLY HADLEY)	PROFESSIONAL STAFF MEMBER	18,102.83
MUNDY, DAVID M	PROFESSIONAL STAFF MEMBER	17,749.98
GRASSMUCK, JANICE B	PROFESSIONAL STAFF MEMBER	16,999.98
LIPMAN, DEBORAH S	PROFESSIONAL STAFF MEMBER	16,769.98
ELLIS, ANDREW D	PROFESSIONAL STAFF MEMBER, TO APR. 15	1,395.83
CONWAY, JOHN J	PROFESSIONAL STAFF MEMBER	16,500.00
MALASHOCK, JEFFREY S	PROFESSIONAL STAFF MEMBER	16,189.98
PURCELL, JOYCE M	PROFESSIONAL STAFF MEMBER	16,309.98
TEBELIUS, DIANE E	PROFESSIONAL STAFF MEMBER	15,241.64
COMPER, GAIL M	SENATORS REPRESENTATIVE, FROM SEP. 1	14,611.09
SARFF, DONALD R	PROFESSIONAL STAFF MEMBER	2,444.41
SEILER, ROBERT S, JR.	PROFESSIONAL STAFF MEMBER	14,499.96
PAYLAN, ELISE N	PROFESSIONAL STAFF MEMBER	14,149.98
PALMER, STEVEN O	PROFESSIONAL STAFF MEMBER, FROM MAY. 3	11,247.91
GREENE, LAURIE E	CHIEF CLERK	13,749.96
MCGUIRE, CAROLE B	PROFESSIONAL STAFF MEMBER	13,500.00
MOORE, NANCY J	PROFESSIONAL STAFF MEMBER	13,500.00
SIMMENS, LANCE	SENATORS REPRESENTATIVE	13,000.00
DIETZ, LEE B	SENATORS REPRESENATIVE, FROM MAY. 12 TO JUN. 1 AND FROM JUN. 14 TO JUN. 20.	1,949.99
SEDER, DOROTHY A (FORMERLY BLOCKLIN)	PROFESSIONAL STAFF MEMBER	12,599.83
MELLEN, GINA B (FORMERLY KNOLL)	PROFESSIONAL STAFF MEMBER	12,249.96
HOLLINGSWORTH, PATRICIA P	STAFF ASSISTANT, TO AUG. 20	8,760.66
PAYNE, MARY P	PROFESSIONAL STAFF MEMBER, FROM MAY. 26 TO SEP. 7 AND FROM SEP. 12.	5,960.34
NIFFENEGGER, PATRICIA E	STAFF ASSISTANT, FROM JUN. 14	6,241.66
TURNER, MARILYN J	STAFF ASSISTANT	10,500.00
YURKO, SUSAN L	STAFF ASSISTANT	10,500.00
AUGHTRY, ALICE M	STAFF ASSISTANT, TO MAY. 16	2,560.40
HOOKER, DAVID S	PROFESSIONAL STAFF MEMBER	9,555.51
HUGHES, SANDRA	STAFF ASSISTANT	9,999.96
NEUFFER, GARTH D	STAFF ASSISTANT, FROM SEP. 1	1,666.66
BAADE, TIMOTHY J	STAFF ASSISTANT	8,999.98
PAUL, DEBORAH S	STAFF ASSISTANT	9,499.98
BURCHETT, BARBARA G	SENATORS REPRESENTATIVE, FROM SEP. 7	1,233.33
JANAS, CHERYL A	PROFESSIONAL STAFF MEMBER, FROM JUN. 16	5,409.42
LYONS, TERRENCE P	PROFESSIONAL STAFF MEMBER	8,666.66
FARCHT, ELIZABETH A	STAFF ASSISTANT	8,217.60
GOERLICH, DEBBIE B	STAFF ASSISTANT, FROM MAY. 17	6,513.87
ULLMER, DOROTHY C	STAFF ASSISTANT, TO APR. 5	231.11
NAMEISTER, PATRICIA S	STAFF ASSISTANT	8,299.98
JANOWSKI, MARGARET R	STAFF ASSISTANT, TO MAY. 29	8,250.00
FELDMAN, KATHY L	STAFF ASSISTANT, FROM APR. 6	2,622.21
FIFER, SCOTT A	STAFF ASSISTANT, TO AUG. 15	6,687.17
CHESLEY, CAROL M	STAFF ASSISTANT	5,437.46
KLEPEC, JUDEE B (FORMERLY BURNELL)	STAFF ASSISTANT	7,080.51
MILLER, ANNE	STAFF ASSISTANT	6,820.81
OSTAPCZUK, LISA	STAFF ASSISTANT	7,249.98

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE BUDGET (CONTINUED)

DILLON, DEBORAH M	STAFF ASSISTANT, FROM SEP. 1	$1,166.66
NEWLIN, RONALD S	STAFF ASSISTANT	5,709.95
GASSMANN, MARY P	STAFF ASSISTANT, TO JUL. 25	4,256.94
HAMILTON, KATHRYN E	STAFF ASSISTANT	6,583.32
HAWTHORPE, JENNIFER L	STAFF ASSISTANT, FROM JUL. 12 TO SEP. 28 AND FROM SEP. 30	2,708.32
BARBER, CAROLYN L	STAFF ASSISTANT	5,348.46
BEARD, PETER L	STAFF ASSISTANT, TO JUN. 18	2,253.31
HIRSCH, KURT B	STAFF ASSISTANT, FROM JUN. 21 TO AUG. 24	1,479.10
CASIAS, YVONNE L	INTERN, FROM JUL. 19 TO AUG. 20	647.10
FARNSWORTH, JAMES D	INTERN, FROM JUN. 7 TO JUL. 16	888.88
FLOYD, ERIC A	INTERN, FROM JUN. 1 TO JUL. 16	930.21
GABALDON, RICKY	INTERN, FROM JUN. 7 TO JUL. 16	888.88
HAND, WALTER D	INTERN, FROM JUL. 19 TO AUG. 25	748.21
HOLMBERG, JEAN M	INTERN, FROM JUL. 19 TO AUG. 27	788.65
MEYER, REBECCA A	INTERN, FROM JUL. 19 TO AUG. 13	505.54
MOORE, ALICE R	INTERN, FROM JUN. 7 TO JUL. 16	888.88
PRUETT, LINDA J	INTERN, FROM JUL. 19 TO AUG. 24	727.99
WAGNAN, ANDREW D	STAFF ASSISTANT, TO JUN. 19	1,369.33
COLBY, DAVID B	INTERN, FROM JUN. 24 TO AUG. 20	949.99
COLE, TYRONE B	INTERN, FROM JUN. 18	1,057.52
EDWARDS, LIZABETH L	INTERN, FROM JUN. 1 TO JUN. 4	133.33
	TOTAL	$1,168,871.28

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

DIEFENDERFER, WILLIAM M	CHIEF COUNSEL	29,250.00
HALL, EDWIN H	PROFESSIONAL STAFF MEMBER	29,083.32
KOVACH, GERALD J	PROFESSIONAL STAFF MEMBER	29,250.00
SARVIS, AUBREY L	MINORITY CHIEF COUNSEL	29,083.32
BARNES, DENNIS W	PROFESSIONAL STAFF MEMBER	27,450.00
WHITE, WAND H	PROFESSIONAL STAFF MEMBER	27,450.00
MCAULIFFE, MARY E	PROFESSIONAL STAFF MEMBER	26,799.96
KIRSTEIN, DAVID M	PROFESSIONAL STAFF MEMBER, FROM APR. 26	22,733.33
HARDY, JOHN D	PROFESSIONAL STAFF MEMBER	25,276.02
BARCLAY, CHARLES M	PROFESSIONAL STAFF MEMBER	25,260.14
MULLER, MICHAEL J	PROFESSIONAL STAFF MEMBER	25,260.14
RIS, WILLIAM R, JR.	PROFESSIONAL STAFF MEMBER	25,260.14
WYNNS, PEYTON L	PROFESSIONAL STAFF MEMBER	25,260.14
TEMPLE, RILEY K	PROFESSIONAL STAFF MEMBER	22,871.93
SMICK, A EDWARD	PROFESSIONAL STAFF MEMBER	22,957.32
DREMRT, JAMES S W	PROFESSIONAL STAFF MEMBER	22,856.30
FLAJSER, STEVEN G	PROFESSIONAL STAFF MEMBER	22,715.00
BEASLEY, LLOYD L, JR.	PROFESSIONAL STAFF MEMBER	22,643.02
VAUPEL, CLIFFORD G	PROFESSIONAL STAFF MEMBER	22,696.05
BLAIR, LOUIS M	PROFESSIONAL STAFF MEMBER	22,500.00
CIBER, THOMAS W	PROFESSIONAL STAFF MEMBER	23,133.32
GARVIE, PAMELA J	PROFESSIONAL STAFF MEMBER, TO SEP. 9 AND FROM SEP. 10	21,166.64
RICHMOND, MARILYN S	PROFESSIONAL STAFF MEMBER	20,706.68
MOFFET, MICHAEL C	PROFESSIONAL STAFF MEMBER, TO MAY. 1	3,575.40
DOUGLASS, M CYNTHIA	PROFESSIONAL STAFF MEMBER	20,221.49
FULLERTON, LAWRENCE H	PROFESSIONAL STAFF MEMBER	19,871.92
CANTREL, ANNE G (FORMERLY GAVAGHAN)	PROFESSIONAL STAFF MEMBER	19,257.44
FRIEDMANN, PETER A	PROFESSIONAL STAFF MEMBER	19,228.86
COUBSEN, CHRISTOPHER D	PROFESSIONAL STAFF MEMBER	18,614.71
BOWERS, JOAN A	PROFESSIONAL STAFF MEMBER	18,700.24
BONDURANT, AMY	PROFESSIONAL STAFF MEMBER	18,578.96
CANTREL, FRANCIS J, JR.	PROFESSIONAL STAFF MEMBER	18,286.10
LAWE, CAROL S	PROFESSIONAL STAFF MEMBER	18,036.07
STIRLING, DEBORAH J	PROFESSIONAL STAFF MEMBER	17,511.90
DUBROW, MARSHA	PROFESSIONAL STAFF MEMBER, FROM APR. 5	16,622.20
SIDELL, ARLENE W	PROFESSIONAL STAFF MEMBER	16,356.96
MEIER, KATHY L	PROFESSIONAL STAFF MEMBER	15,757.67
PHELAN, DENNIS J	PROFESSIONAL STAFF MEMBER	15,500.67
MORGAN, LINDA J	PROFESSIONAL STAFF MEMBER	15,107.32
CURTIN, KEVIN G	PROFESSIONAL STAFF MEMBER	15,100.93
BORLAUG, KAREN L	PROFESSIONAL STAFF MEMBER, FROM JUN. 28	7,749.99
SPILSBURY, WALTER G, JR.	PROFESSIONAL STAFF MEMBER	14,423.66
DUNN, LORETTA L	PROFESSIONAL STAFF MEMBER	14,164.64
FINK, GORDON I	PROFESSIONAL STAFF MEMBER	13,963.32
COUNTER, SUSAN J	PROFESSIONAL STAFF MEMBER	13,679.14
WHITLOCK, DAVID L	PROFESSIONAL STAFF MEMBER	13,643.03
DUTT, GAY A	PROFESSIONAL STAFF MEMBER	13,470.07
MCCLOSKEY, W J, JR.	PROFESSIONAL STAFF MEMBER	13,411.09
MEYER, ALICE M	PROFESSIONAL STAFF MEMBER, TO APR. 1 AND FROM APR. 3	13,362.19
CIMINS, SYLVIA A	CLERICAL ASSISTANT	12,554.30
AYERS, MARGUERITE D	PROFESSIONAL STAFF MEMBER	12,357.61
STAHL, ETHEL M	CLERICAL ASSISTANT, TO JUL. 22	7,822.56

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION (CONTINUED)

OSTROM, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER	$12,499.98
JONES, A TRACY	CLERICAL ASSISTANT	12,251.30
HEARN, JOYCE A	CLERICAL ASSISTANT	11,955.02
LAUTERBACH, LUCY E	PROFESSIONAL STAFF MEMBER, TO JUN. 29	5,572.20
MATTHEWS, DANIEL B	PROFESSIONAL STAFF MEMBER	11,661.02
FOSTER, ROBERT L	CLERICAL ASSISTANT	11,571.66
GRANTHAM, MARTHA CECIL	CLERICAL ASSISTANT	11,060.10
RUSSELL, PATRICE C	CLERICAL ASSISTANT	11,060.02
WALKER, CAROLE E	CLERICAL ASSISTANT	10,340.00
JACOBS, ROBERT S	PROFESSIONAL STAFF MEMBER, FROM SEP. 6	1,301.66
MACDONALD, SUSAN D	CLERICAL ASSISTANT	10,220.04
PERLMUTTER, RICHARD L	PROFESSIONAL STAFF MEMBER	9,999.96
AMEND, DEBORAH A	PROFESSIONAL STAFF MEMBER, TO AUG. 15	883.95
PATTERSON, KENNETH J	CLERICAL ASSISTANT	9,450.25
JONES, CHERYL F	CLERICAL ASSISTANT	9,431.02
ALT, SHIRLEY J	CLERICAL ASSISTANT	9,060.07
PAULEY, CAROLINE M	CLERICAL ASSISTANT	9,007.47
MCALLISTER, MARGIE A	CLERICAL ASSISTANT	8,921.66
UYEHARA, JEAN H	CLERICAL ASSISTANT	8,831.32
WEED, CLYDE	PROFESSIONAL STAFF MEMBER, FROM AUG. 10	6,100.00
MCRAE, MARY A	CLERICAL ASSISTANT	8,671.62
JOHNSON, ALDERTA E	CLERICAL ASSISTANT	8,571.60
KING, DEBORAH J	CLERICAL ASSISTANT	8,064.51
VILLET, JANICE	CLERICAL ASSISTANT	8,020.09
DIEHL, SANDRA L	CLERICAL ASSISTANT	7,965.07
HOOPER, WENDY S	CLERICAL ASSISTANT	7,965.29
MISSLEY, LYNDA C	CLERICAL ASSISTANT	7,909.96
STEVENSON, GRETCHEN G	CLERICAL ASSISTANT	7,909.20
ROGERS, JOAN E	CLERICAL ASSISTANT, TO AUG. 22 AND FROM AUG. 24	7,870.56
LARSON, LYNN C	CLERICAL ASSISTANT	7,709.96
VELARDI, DERRY A	CLERICAL ASSISTANT	7,709.54
FEASEY, BARBARA M	CLERICAL ASSISTANT, FROM MAY 17	6,960.20
CALLAHAN, KAREN M	CLERICAL ASSISTANT, TO SEP. 16	5,211.00
MAYER, PETER G	CLERICAL ASSISTANT, FROM AUG. 30	1,269.02
BAGLANO, WILLIAM M., JR.	CLERICAL ASSISTANT	1,119.66
VOUZIRAS, MAGDA M	CLERICAL ASSISTANT	9,300.00
GODFREY, O CLAUDIA	CLERICAL ASSISTANT	9,161.00
TAFFEL, SHELLEY I	CLERICAL ASSISTANT	8,990.98
SPILLER, ANNETTE M	CLERICAL ASSISTANT, FROM JUL. 1 TO AUG. 26	1,259.99
BRADY, MAUREEN A	CLERICAL ASSISTANT, TO MAY 14	941.10
MURRAY, DAVID T	CLERICAL ASSISTANT	8,706.60
SMITH, E JEAN	CLERICAL ASSISTANT, FROM JUN. 21	2,944.63
LAIRE, SEAN P	CLERICAL ASSISTANT, TO APR. 3 AND FROM SEP. 13	366.60
LASTER, JUDITH E	CLERICAL ASSISTANT, TO APR. 30	533.00
BEASLEY, ROBERTA	CLERICAL ASSISTANT, TO MAY 14	899.99
BLACK, KATHRYN E	CLERICAL ASSISTANT, FROM JUN. 21 TO AUG. 31	1,116.66
ENGELHART, SCOTT L	CLERICAL ASSISTANT, FROM AUG. 23 TO SEP. 17	416.66
FULCHER, KIMBERLY A	CLERICAL ASSISTANT, FROM AUG. 2	962.32
GILROY, DEVIN T	CLERICAL ASSISTANT, FROM SEP. 13	299.99
GOSSETT, DARNELL B	CLERICAL ASSISTANT, FROM JUN. 7 TO SEP. 3	1,449.98
GROSS, TANYA M	CLERICAL ASSISTANT, FROM SEP. 13	299.99
GOMEZ, WILLIAM J	CLERICAL ASSISTANT, TO JUN. 25	1,016.66
JONES, NEIL W	CLERICAL ASSISTANT, TO JUL. 2 AND FROM JUL. 9 TO JUL. 22	1,766.66
GOOD, SARA C	CLERICAL ASSISTANT, FROM JUN. 1 TO JUN. 11 AND FROM JUL. 13 TO AUG. 6 AND FROM AUG. 30	1,233.31
BOLLIVAR, PATRICIA D	CLERICAL ASSISTANT, FROM JUN. 14 TO SEP. 17	1,566.66
HARRIS, TRUDY D	CLERICAL ASSISTANT, FROM JUN. 22 TO JUL. 8 AND FROM AUG. 16 TO AUG. 20	466.65
PITLICK, MARY L	CLERICAL ASSISTANT	2,850.00
MCDONALD, CATHERINE	CLERICAL ASSISTANT, FROM JUN. 16 TO AUG. 20	1,065.00
WEBB, JAYNE	CLERICAL ASSISTANT, FROM SEP. 2	620.66
PHILLIPS, JOHN D, JR.	CLERICAL ASSISTANT, FROM JUN. 21 TO AUG. 6	613.32
DOMINGUEZ, TYRONE D	CLERICAL ASSISTANT, TO MAY 26	2,657.29
EGAN, GARY J	CLERICAL ASSISTANT, FROM JUN. 14 TO JUL. 16	560.00
MCAULEY, MILDRED V		650.00

TOTAL $2,395,522.95

COMMITTEE ON ENERGY AND NATURAL RESOURCES

ELLSWORTH, GARY G	COUNSEL/CHIEF COUNSEL'S OFFICE	29,250.00
HARVEY, D MICHAEL	CHIEF COUNSEL OF THE MINORITY	29,250.00
BATTAGLIA, MICHAEL D	STAFF DIRECTOR	29,250.00
TRABANDT, CHARLES A	CHIEF COUNSEL	29,250.00
COOPER, BENJAMIN S	PROFESSIONAL STAFF MEMBER/MINORITY	27,450.00
TERRELL, ROBERT L	PROFESSIONAL STAFF MEMBER/FULL COMMITTEE	27,450.00
CHAKOFF, D ELLIOT	PROFESSIONAL STAFF MEMBER	27,450.00
COUNCY, RICHARD D	PROFESSIONAL STAFF MEMBER	20,700.00
SMITH, WILLIS D	PROFESSIONAL STAFF MEMBER/MINORITY	20,700.00
SIMONEAU, ROGER A	COUNSEL	20,700.00
BRUCE, JAMES T	COUNSEL/MINORITY	20,700.00
		20,162.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON ENERGY AND NATURAL RESOURCES (CONTINUED)

WOLER, ELIZABETH A	COUNSEL/MINORITY	$24,743.46
WILLIAMS, THOMAS B	PROFESSIONAL STAFF MEMBER/MINORITY	24,743.46
BEVINETTO, PIETRO A	PROFESSIONAL STAFF MEMBER	24,712.98
DOANE, E DAVID	COUNSEL, CHIEF COUNSEL'S OFFICE	24,103.98
DEIRME, JAMES P	SPECIAL COUNSEL	24,020.46
BROWN, RUSSELL R	PROFESSIONAL STAFF MEMBER	24,020.46
BURKHARDT, MARILYN C	COUNSEL, TO MAY. 31	7,860.00
USEEM, R S	PROFESSIONAL STAFF MEMBER	21,941.46
BARBOUR, GARY C	PROFESSIONAL STAFF MEMBER	19,911.96
GARRETT, CAROL M	CHIEF CLERK	19,650.00
DAVIS, BARBARA F	FINANCIAL CLERK	19,147.50
GILMAN, J PAUL	PROFESSIONAL STAFF MEMBER	18,339.96
SNEIDER, TERRI LYNN	COUNSEL	17,815.98
NEUENSCHWANDER, DONNA R	ASSISTANT TO THE STAFF DIRECTOR	16,409.96
FREIHOFER, DANIEL S	PROFESSIONAL STAFF MEMBER, FROM MAY. 10	11,162.49
SMICK, VICKIE M	CALENDAR CLERK	13,099.98
GANNETT, CRAIG A	COUNSEL/MINORITY	12,999.96
MCELROY, MICHELLE D	INFORMATION OFFICER	12,699.96
SULLIVAN, PATRICK J	STAFF ASSISTANT	10,816.63
JUSTUS, MARSHA J (FORMERLY WILLIAMS)	MINORITY CLERK	12,051.96
GORDNER, MARJORIE G	SECRETARY/MINORITY	11,790.00
BONHAM, VICKI L	STAFF ASSISTANT/MINORITY	11,298.00
REVITT, BETTY A	SECRETARY	10,863.32
TRABSTRUM, TRUDY A	STAFF ASSISTANT	10,335.30
RANIERI, CATHERINE A	SECRETARY/MINORITY	10,479.96
PUTNAM, NANCY A	RECEPTIONIST/MINORITY	10,218.00
HARDY, GERALDINE D	SECRETARY	9,827.32
LITTLETON, SUSAN L	STAFF ASSISTANT	8,821.66
TUCKER, REBECCA G	SECRETARY	9,319.32
MIRANDA, MARY T	DOCUMENT CLERK	9,238.98
BURLIN, PATRICIA L	STAFF ASSISTANT	9,169.98
WHITEHURST, SUZANNE R	SECRETARY	6,907.96
BRINKLEY, PHOEBE G	RECEPTIONIST, TO SEP. 3 AND FROM SEP. 20 TO SEP. 27.	7,967.23
RICE, DEBRA A	SECRETARY	8,540.64
SPENCER, MEREDITH S	STAFF ASSISTANT	8,646.00
MANIFOLD, DIANE L	SECRETARY	8,303.32
MASON, LINDA J	PROFESSIONAL STAFF MEMBER (MINORITY)	8,100.00
LEWIS, KAREN M	RECEPTIONIST	7,161.66
MELNICK, NORA M	SECRETARY	6,779.32
MOYER, PAMELA L	RECEPTIONIST	6,816.64
KELLY, MARY M	STAFF ASSISTANT/MINORITY, FROM APR. 12 TO JUN. 29.	2,816.66
FARNES, CAROL A	STAFF ASSISTANT, FROM JUN. 24	3,233.33
ZIEGLER, TRINA L	INTERN, FROM JUN. 1 TO JUL. 30	1,666.66
HANSEN, TERRY L	INTERN, FROM JUN. 30 TO AUG. 17	1,213.32
KEMP, KAY L	INTERN, FROM MAY. 20 TO JUL. 7	1,213.32
WESSITT, ERIC M	INTERN, FROM JUN. 30 TO AUG. 17	1,213.32
PAYNE, JULIE A	INTERN, FROM MAY. 20 TO JUL. 7	1,213.32
	TOTAL	$856,361.48

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

GUARD, BAILEY	CHIEF CLERK	29,250.00
YAGO, JOHN W, JR.	PROFESSIONAL STAFF MEMBER	29,250.00
BRAYMAN, HAROLD M	PROFESSIONAL STAFF MEMBER (MINORITY	27,000.00
CUDLIPP, KATHERINE Y	COUNSEL	26,499.96
CUMMINGS, PHILIP T	PROFESSIONAL STAFF MEMBER	25,930.98
ASSELSTINE, JAMES R	ASSOCIATE COUNSEL, MINORITY, TO MAY. 16	6,576.89
HARRIS, RICHARD M	PROFESSIONAL STAFF MEMBER	25,153.98
CORCORAN, WILLIAM M	PROFESSIONAL STAFF MEMBER	25,104.00
MOORE, CURTIS A	ASSOCIATE COUNSEL	24,579.96
JEWETT, JEREMIAH J, III	ASSOCIATE COUNSEL	23,007.96
PECK, ROBERT A	ASSOCIATE COUNSEL	22,249.98
SMAIN, E STEVENS, JR.	PROFESSIONAL STAFF MEMBER (MINORITY	21,960.00
FULLER, LEE O	PROFESSIONAL STAFF MEMBER	21,750.00
CHIMES, PAUL	EDITORIAL DIRECTOR	21,402.46
COOPER, JOSEPHINE S	PROFESSIONAL STAFF MEMBER	21,121.98
DAVENPORT, JAMES H	ASSISTANT COUNSEL	20,911.98
FENTON, GEORGE F, JR.	PROFESSIONAL STAFF MEMBER	19,341.62
GARRABRANT, CATHERINE A	PROFESSIONAL STAFF MEMBER	19,749.96
KNOPMAN, DEBRA S	PROFESSIONAL STAFF MEMBER	19,500.00
SCHRAG, JEAN	PROFESSIONAL STAFF MEMBER (MINORITY	19,315.98
SHIMBERG, STEVEN J	ASSISTANT COUNSEL	16,816.00
CURTISS, JAMES R	ASSISTANT COUNSEL	17 793.46
POPE, MARTHA S	PROFESSIONAL STAFF MEMBER	16,999.98
RUUD, ANITA E	ASSISTANT COUNSEL	16,170.79
FINDLAY, LINDA D	PROFESSIONAL STAFF MEMBER (MINORITY	15,672.00
NAGEL, MARGARET A	ASSISTANT CHIEF CLERK	15,499.98
CRISTIANO, CAROLE R	PROFESSIONAL STAFF MEMBER	15,4 9.98

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS (CONTINUED)

GLASER, KEITH R	PROFESSIONAL STAFF MEMBER	$13,523.58
AMBUSH, CHARLES W	CLERK	14,358.00
KRAVITZ, SHELDON	PROFESSIONAL STAFF MEMBER	13,500.00
THOMPSON, ELIZABETH G	SECRETARY/OFFICE MANAGER	12,687.48
MATRY, AUDREY M	FILE CLERK	12,528.00
WILLIAMS, FRANCES L	CLERICAL ASSISTANT	12,472.50
SARATE, IRENE S	SECRETARY/RECEPTIONIST	11,527.98
VREM, MARY J	PROFESSIONAL STAFF MEMBER	10,863.86
CLOUGH, STEPHANIE	PROFESSIONAL STAFF MEMBER	10,227.74
HART, TANYA D	CLERICAL ASSISTANT	10,363.86
FINNEY, MARJORIE J	CLERICAL ASSISTANT	10,200.98
LOGUE, M SUSAN	CLERICAL ASSISTANT	9,999.99
HAYNES, MARK F	RESEARCH ASSISTANT	9,931.98
UNDERWOOD, ANN M	CLERICAL ASSISTANT	9,363.85
KALBAUGH, HELEN L	SECRETARY	9,262.45
WRIGHT, MARJORIE J	CLERICAL ASSISTANT	9,113.88
LINKENHOKER, KATHERINE A	SECRETARY	9,432.00
ODOM, PAMELA	CLERICAL ASSISTANT	9,157.98
AUTH, KAREN M	CLERICAL ASSISTANT	9,000.00
FRAGER, SAUNDRA R	CLERICAL ASSISTANT (MINORITY), TO MAY. 30	2,969.32
BALDERSON, MARIE L	SECRETARY, TO APR. 15	729.16
OLIVER, KAREN L	CLERICAL ASSISTANT	8,109.96
CAMPBELL, DONNA J	CLERICAL ASSISTANT	7,932.98
GALLERANO, PRISCILLA H	SECRETARY, FROM JUN. 28	4,133.32
STREETER, CAROLYN A	CLERICAL ASSISTANT	7,999.98
GRIER, KIMBERLY N (FORMERLY HIGGINS)	RECEPTIONIST	7,836.00
GREEN, RICHARD B	CLERK	6,874.98
JACOBS, JACQUELYNN M	RESEARCH ASSISTANT, FROM SEP. 13	599.99
DOYLE, LEE N	INTERN, FROM JUN. 1 TO AUG. 13	2,108.87
NUTTING, ROBERT H	INTERN, FROM JUN. 2 TO JUN. 26	722.22
HALPIN, ELIZABETH A	PROFESSIONAL STAFF MEMBER, TO MAY. 15	1,249.99
KALBAUGH, DAVID E	CLERK	5,293.33
	TOTAL	$830,098.13

COMMITTEE ON FINANCE

LIGHTHIZER, ROBERT E	CHIEF CLERK	29,250.00
STERN, J MICHAEL	ASSISTANT CHIEF CLERK	29,250.00
DE ARMENT, RODERICK A	PROFESSIONAL STAFF MEMBER	28,999.98
HARDEE, DAVID W	PROFESSIONAL STAFF MEMBER (MINORITY)	37,450.00
HUMPHREYS, JOSEPH R	PROFESSIONAL STAFF MEMBER (MINORITY)	27,450.00
GATES, JEFFREY R	PROFESSIONAL STAFF MEMBER (MINORITY)	26,799.96
HOYER, ROBERT G	PROFESSIONAL STAFF MEMBER (MINORITY)	26,799.96
LANG, JEFFREY M	PROFESSIONAL STAFF MEMBER (MINORITY)	25,749.96
KERN, JOHN E	PROFESSIONAL STAFF MEMBER, TO APR. 18	2,474.34
COE, JO ANNE L	ADMINISTRATIVE DIRECTOR, TO MAY. 4 AND FROM JUL. 1 TO AUG. 31	12,666.50
BELAS, RICHARD S	PROFESSIONAL STAFF MEMBER	24,000.00
ANDERSON, BRUCE M	PROFESSIONAL STAFF MEMBER	23,160.96
WILKINS, WILLIAM J	PROFESSIONAL STAFF MEMBER (MINORITY)	22,999.98
BURKE, SHEILA P	PROFESSIONAL STAFF MEMBER	22,531.98
GINGRICH, CLAUD L	PROFESSIONAL STAFF MEMBER	22,500.00
MORRISON, PHILIP D	COUNSEL	22,269.96
LEDUC, JOHN A	PROFESSIONAL STAFF MEMBER	21,499.98
CRAIG, ALVIN H	PROFESSIONAL STAFF MEMBER	21,199.98
WEAVER, CAROLYN L	PROFESSIONAL STAFF MEMBER	21,000.00
KASSINGER, THEODORE M	INTERNATIONAL TRADE COUNSEL	20,499.96
OLSON, SYDNEY J	PROFESSIONAL STAFF MEMBER	19,500.00
MINALSKI, EDMUND J	PROFESSIONAL STAFF MEMBER, FROM MAY. 15	14,544.43
SUSSMEIN, DONALD B	TAX COUNSEL	18,999.96
GRAHAM, HARRY G	PROFESSIONAL STAFF MEMBER	18,750.00
PIELER, GEORGE A	PROFESSIONAL STAFF MEMBER	18,750.00
DORSEY, STUART B	STAFF ECONOMIST	18,000.00
FRALIN, GLORIA V	PROFESSIONAL STAFF MEMBER (MINORITY)	16,099.98
MCCLUNEY, JOYCE A	EXECUTIVE ASSISTANT	15,720.00
WILKIE, WALTER M	PROFESSIONAL STAFF MEMBER	15,000.00
ROBY, JEANNE M	CLERICAL ASSISTANT (MINORITY)	13,627.50
FRALIN, GAYLE D	CLERICAL ASSISTANT (MINORITY)	12,499.98
POLATSEK, JEAN S	PROFESSIONAL STAFF MEMBER (MINORITY)	12,499.98
STENLE, ETHEL G	OFFICE MANAGER - TAX SECTION	12,000.00
ABRAMS, ELIZABETH	SECRETARIAL ASSISTANT, TO JUN. 12 AND FROM JUN. 14	10,720.06
SAYLER, MARILYN J	CLERICAL ASSISTANT	9,333.32
MORTON, EVELYN M	PROFESSIONAL STAFF MEMBER	9,399.96
WILSON, JAMES H	PROFESSIONAL STAFF MEMBER	8,799.96
EAVES, BEVERLY G	SECRETARIAL ASSISTANT	8,749.98
LADD, KATHERINE D	SECRETARIAL ASSISTANT	8,553.58
WEISBROT, SUSAN F	RECEPTIONIST	8,091.65
MORGAN, JAY B	CLERICAL ASSISTANT	8,499.96
BARKER, STEPHANIE S	CLERICAL ASSISTANT	7,999.98

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON FINANCE (CONTINUED)

OBRYAN, ALICE M	CLERICAL ASSISTANT	$7,999.98
YOUNG, SUSAN A	SECRETARIAL ASSISTANT	7,999.98
ARNOLD, JULIE L	RECEPTIONIST	7,500.00
TAGGART, SARAH S	SECRETARIAL ASSISTANT, TO JUL. 22	4,099.98
FARRELL, MARYBETH M	CLERICAL ASSISTANT, TO SEP. 27	6,883.29
VERSCHELDEN, CATHERINE M	SECRETARIAL ASSISTANT/CMS OPERATOR, TO JUN. 30	3,499.98
PROBASCO, KRISTI A	SECRETARIAL ASSISTANT, FROM JUN. 13	4,050.00
NIGHTOWER, ANN C	SECRETARIAL ASSISTANT, FROM AUG. 9	1,877.77
MOSUNIC, MATIJA I	RECEPTIONIST	6,499.98
REMELE, PATRICIA A	PROFESSIONAL STAFF MEMBER	6,288.00
BENTSON, CHRIS B	CLERK/INTERN, FROM MAY. 17 TO JUN. 12	866.65
BOLES, ERNEST, III	INTERN, FROM MAY. 24 TO JUN. 18	833.32
BOYER, BARRY H	CLERK/INTERN, FROM JUN. 14 TO JUL. 9	866.65
CASE, KEVIN D	CLERK/INTERN, FROM MAY. 17 TO JUN. 12	866.65
CHAPOTON, JOHN E, JR.	INTERN, FROM JUN. 14 TO AUG. 8	1,833.32
DUPREE, SCOTT E	CLERK/INTERN, FROM MAY. 17 TO MAY. 20	133.33
ESHBAUGH, BILL G, JR.	CLERK/INTERN, FROM JUL. 12 TO AUG. 14	1,099.99
EWING, PATRICK A	INTERN, FROM JUN. 21 TO AUG. 15	1,833.32
FRANCIS, DARRIN D	CLERK/INTERN, FROM MAY. 17 TO JUN. 12	866.65
GURLEY, JOHN M	CLERK/INTERN, FROM MAY. 17 TO MAY. 20	133.33
HOFERER, CHRISTINE M	CLERK/INTERN, FROM MAY. 17 TO JUN. 12	866.65
KLOWIT, GLENN T	CLERK/INTERN, FROM JUL. 12 TO AUG. 7	866.66
LEATHERS, KEVIN P	CLERK/INTERN, FROM JUN. 14 TO JUL. 9	866.65
MCGEE, VIRGINIA T	INTERN	5,105.56
SMITH, MARK J	CLERK/INTERN, FROM JUL. 12 TO AUG. 7	866.66
ST CLAIR, JOHN W, JR.	CLERK/INTERN, FROM JUN. 14 TO JUL. 9	866.65
STAHL, PETER W	INTERN, FROM MAY. 24 TO JUN. 30	1,233.33
STEWART, CRAIG E	CLERK/INTERN, FROM JUL. 12 TO AUG. 7	866.66
STUTZMAN, DAVID E	INTERN, FROM MAY. 24 TO AUG. 20	2,899.99
WEAVER, SCOTT B	STAFF ASSISTANT, FROM JUN. 21	3,333.33
WOOD, ANGELA J	CLERK/INTERN, FROM JUN. 14 TO JUL. 9	866.65
GARRITY, LEE D	INTERN	3,150.00
	TOTAL	$832,514.72

COMMITTEE ON FOREIGN RELATIONS

CHRISTIANSON, GERYLD B	MINORITY STAFF DIRECTOR	29,250.00
SANDERS, EDWARD G	STAFF DIRECTOR	29,250.00
COHEN, ELDON S	EXECUTIVE ASSISTANT TO THE CHAIRMAN	27,247.98
BINNENDIJK, JOHANNES A	DEPUTY STAFF DIRECTOR, TO MAY. 6 AND FROM MAY. 8.	26,651.07
JOHNSON, JOEL L	PROFESSIONAL STAFF MEMBER	26,799.96
KEANEY, DAVID	CHIEF CLERK	26,799.96
ASHWORTH, GEORGE W	PROFESSIONAL STAFF MEMBER (MINORITY)	26,499.96
RITCH, JOHN B, III	PROFESSIONAL STAFF MEMBER (MINORITY)	26,499.96
FORD, CARL W, JR.	PROFESSIONAL STAFF MEMBER (MINORITY)	25,999.98
SKLAR, BARRY A	PROFESSIONAL STAFF MEMBER (MINORITY)	25,999.98
SMITH, DIANA E	PROFESSIONAL STAFF MEMBER	25,930.98
RUSSELL, ROBERT W	PROFESSIONAL STAFF MEMBER, TO JUL. 5	13,412.92
BELL, ROBERT G	PROFESSIONAL STAFF MEMBER	24,898.98
BANNERMAN, M GRAEME	PROFESSIONAL STAFF MEMBER, TO MAY. 12 AND FROM MAY. 14.	24,365.96
BAILEY, BROADUS, JR.	PROFESSIONAL STAFF MEMBER	24,135.48
TIPSON, FREDERICK S	CHIEF COUNSEL	24,135.48
KRAFT, MICHAEL B	PROFESSIONAL STAFF MEMBER	24,103.98
YOST, CASIMIR A	PROFESSIONAL STAFF MEMBER, FROM SEP. 13	2,399.99
CONNOLLY, GERALD E	PROFESSIONAL STAFF MEMBER (MINORITY)	23,538.00
HAYES, MARGARET D	PROFESSIONAL STAFF MEMBER	20,959.98
NELSON, RONALD R	PROFESSIONAL STAFF MEMBER, TO APR. 15	1,746.66
OCONNELL, JANICE M	PROFESSIONAL STAFF MEMBER (MINORITY)	20,606.46
BERK, CHARLES M	PROFESSIONAL STAFF MEMBER	19,911.96
CHRISTENSON, PHILIP L	PROFESSIONAL STAFF MEMBER	19,911.96
LOCKE, MARY E	PROFESSIONAL STAFF MEMBER, TO MAY. 6 AND FROM MAY. 8.	19,801.34
ROSENBERG, ALISON E	PROFESSIONAL STAFF MEMBER	19,911.96
JOHNSON, DAVID L	PROFESSIONAL STAFF MEMBER (MINORITY)	19,513.50
GALBRAITH, PETER W	PROFESSIONAL STAFF MEMBER (MINORITY)	18,465.48
BALESTRIERI, PATRICK D	PROFESSIONAL STAFF MEMBER	16,214.43
MANION, CHRISTOPHER	PROFESSIONAL STAFF MEMBER	16,214.43
VOGTMANN, ELMIRA E	STAFF ASSISTANT	16,860.48
BOWMAN, BERTIE H	CLERICAL ASSISTANT	16,744.98
MORRIS, ANGELA T	ASSISTANT CHIEF CLERK	15,012.96
GLIKSMAN, ALEX	PROFESSIONAL STAFF MEMBER, FROM APR. 5	14,666.66
ALLEN, BARBARA F	ADMINISTRATIVE & FINANCIAL CLERK, TO MAY. 12 AND FROM MAY. 14.	14,393.56
GURKIN, HARRY W, JR.	STAFF ASSISTANT	13,050.70
STETSON, NANCY H	PROFESSIONAL STAFF MEMBER (MINORITY)	13,099.98
YUSKO, JOANNA	SECRETARY, TO AUG. 11	9,464.00
MASON, SANDRA S	PROFESSIONAL STAFF MEMBER	12,546.46
CHAPMAN, MARY B	STAFF ASSISTANT	12,241.50
FIGUEROA, JOANNA W	STAFF ASSISTANT	12,049.70

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON FOREIGN RELATIONS (CONTINUED)

ALONSO, BEATRIZ G	SECRETARY	$12,163.98
JAMNESSON, SANDRA M	SECRETARY	11,722.07
BLACK, SHARON ELIZABETH	SECRETARY	10,849.24
CLARK, NANCY L	SECRETARY	11,351.20
TAYLOR, KATHRYN M	SECRETARY (MINORITY)	11,148.96
CAMERON, MARY H	SECRETARY	10,571.46
GOODALE, LYNNE M (FORMERLY ALDEN)	SECRETARY (MINORITY)	10,571.46
KEMP, CHRISTINE W	SECRETARY (MINORITY)	10,571.46
JOHNSON, DEBORAH M	CLERICAL ASSISTANT	10,324.96
KIRBY, ROSEANNE	SCHEDULING SECRETARY	9,999.96
SAFRAN, ALAN P	PRESS OFFICER	9,651.62
TOLLIVER, GLORIA M	SECRETARY	9,762.96
OFLINN, RITA	SECRETARY (MINORITY)	9,750.00
MCCLELLAND, DEBRA A	SECRETARY, FROM AUG. 16	2,312.49
HATCHER, MARY J	SECRETARY	9,000.00
CHAVEZ, LUCIA M	SECRETARY	8,031.41
MILES, CAROL L	SECRETARY, TO JUN. 16	3,419.14
MCCONNELL, JOHN N	CLERICAL ASSISTANT	9,086.98
KOMAL, MONICA A	SECRETARY (MINORITY), FROM APR. 15	7,377.76
RORIE, DENISE P	SECRETARY, FROM JUN. 17	4,622.21
WALSTON, JANICE E	SECRETARY, FROM MAY. 3	5,550.00
SHAW, JOHN B	LEGISLATIVE CORRESPONDENT	6,499.98
SCHERER, TIMOTHY M	CLERICAL ASSISTANT, TO MAY. 19	1,640.40
MIGDAL, ANDREA E	RECEPTIONIST, TO JUN. 7	2,140.27
PASCALE, GWENDOLYN S	SECRETARY, FROM JUN. 7	3,641.65
PERKINS, JACK A	CLERICAL ASSISTANT, TO APR. 20	849.16
FISHER, DEBORA A	CLERICAL ASSISTANT, FROM MAY. 10	2,741.65
HENRY, COLLEEN M	CLERICAL ASSISTANT, FROM JUN. 1 TO SEP. 18	2,099.98
MORRISSEY, JOHN P	CLERICAL ASSISTANT, FROM MAY. 20 TO SEP. 18	2,313.86
TADIE, MICHAEL E	CLERICAL ASSISTANT, FROM SEP. 15	311.11
TADIE, PATRICK J	CLERICAL ASSISTANT, FROM SEP. 23	155.55
RATAY, ANDREA M	ASSISTANT CLERK, FROM SEP. 14	65.82
	TOTAL	$1,010,090.51

COMMITTEE ON GOVERNMENTAL AFFAIRS (CIVIL SERVICE, POST OFFICE & GENERAL SERVICES)

SCHLEY, WAYNE A	STAFF DIRECTOR	25,883.33
COMEN, JAMES S	CHIEF COUNSEL	18,750.00
MATSUNO, MARIE L	DIRECTOR OF CONSTITUENT SERVICES, TO AUG. 31 AND FROM SEP. 16.	13,749.99
JAYNE, EDWIN S	MINORITY STAFF DIRECTOR	14,499.96
HALCOMB, PATRICIA M	CHIEF CLERK	13,999.98
MCDANIEL, C DOUGLAS	CHIEF COUNSEL FOR THE MINORITY, TO AUG. 31	11,041.65
SIMPSON, MARYANN	LEGISLATIVE ASSISTANT, FROM SEP. 7 TO SEP. 9	200.83
PLUNKETT, WADE H	COUNSEL FOR THE MINORITY, FROM AUG. 3	3,866.66
BUTLER, PATRICIA A	EXECUTIVE SECRETARY AND OFFICE MANAGER TO THE MAJORITY.	11,749.98
HALAMANDARIS, MERRY S	PROFESSIONAL STAFF MEMBER	11,157.48
BUTLER, D MICHELLE	ASSISTANT CLERK, TO MAY. 20 AND FROM JUN. 10	8,676.07
WUSKO, TONJA J	COUNSEL, TO SEP. 6	8,444.23
BALAY, JOHN M	STAFF ASSISTANT, TO MAY. 2	1,272.00
ADKISSON, SHEB	STAFF ASSISTANT, FROM MAY. 27	4,133.33
	TOTAL	$147,625.49

COMMITTEE ON GOVERNMENTAL AFFAIRS (CONGRESSIONAL OPERATIONS AND OVERSIGHT)

HENRY, KARAH L	LEGISLATIVE ASSISTANT	12,499.98
	TOTAL	$12,499.98

COMMITTEE ON GOVERNMENTAL AFFAIRS (ENERGY, NUCLEAR PROLIFERATION & GOVERNMENT PROCESSES)

STRAUSS, WILLIAM A	CHIEF COUNSEL AND STAFF DIRECTOR	26,799.96
WEISS, LEONARD	MINORITY STAFF DIRECTOR	24,743.46
SPECTOR, LEONARD S	MINORITY PROFESSIONAL STAFF MEMBER, TO JUN. 4 AND FROM SEP. 14.	11,069.08
MARKS, HOWARD S	PROFESSIONAL STAFF MEMBER	21,708.00
LERISH, LYNN M	CHIEF CLERK, TO MAY. 3	2,680.32
MERTZ, ALAN B	PROFESSIONAL STAFF MEMBER	14,213.80
GINN, NANCY L	PROFESSIONAL STAFF MEMBER	12,146.66
NICHOLS, DAVID G, JR.	PROFESSIONAL STAFF MEMBER	12,000.00
AIDALA, JAMES V, JR.	PROFESSIONAL STAFF MEMBER, TO APR. 15	982.50
COCKER, PAM	MINORITY CLERK	9,499.98
DETTELBACH, BRIAN A	LEGISLATIVE CORRESPONDENT, FROM SEP. 23	343.88
FROELICH, KATHRYN H	CHIEF CLERK	7,041.21
NEWPORT, ELAINA C	STAFF ASSISTANT	7,041.21
GRANZOW, BARBARA A	LEGISLATIVE CORRESPONDENT, TO MAY. 8	1,548.70

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SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON GOVERNMENTAL AFFAIRS (ENERGY, NUCLEAR PROLIFERATION & GOVERNMENT PROCESSES) (CONTINUED)

GUSTIN, LISA J	LEGISLATIVE CORRESPONDENT, FROM AUG. 30	$1,033.33
KATZ, JAMES E	STAFF MEMBER, FROM AUG. 17 TO SEP. 1	375.00
ULM, SCOTT J	PROFESSIONAL STAFF MEMBER, TO JUN. 16 AND FROM SEP. 1	4,327.26
RITCH, TERESA E	SECRETARY	2,496.00
	TOTAL	$160,050.35

COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL EXPENDITURES, RESEARCH & RULES)

CHIODO, RONALD A	MINORITY STAFF DIRECTOR	25,132.98
BREWSTER, CHRISTOPHER R	CHIEF COUNSEL AND STAFF DIRECTOR, TO APR. 11	1,375.00
HARRIS, ROBERT F	MINORITY DEPUTY STAFF DIRECTOR	22,440.00
BLANTON, THEODORE A	LEGISLATIVE ASSISTANT, FROM APR. 26 TO JUN. 30	6,927.20
ZORENSKY, DAVID F	CHIEF COUNSEL	18,355.53
MONTALTO, WILLIAM B	PROCUREMENT COUNSEL	17,749.98
DETCHON, BRYAN R	STAFF DIRECTOR	17,355.51
COAKLEY, ROBERT E	MINORITY PROFESSIONAL STAFF MEMBER	17,295.96
GREEN, ROY E	PROFESSIONAL STAFF MEMBER, TO AUG. 1	11,037.12
COX, JERRY W	COUNSEL, FROM JUL. 1	7,999.98
OTTO, PATRICIA A	CHIEF CLERK	13,749.96
SKILTON, VERLA M	MAJORITY ASSISTANT	9,955.98
TROILLETT, CAROLYN J H	SECRETARY/RECEPTIONIST	7,749.96
PENNINGTON, MARK C	MAJORITY ASSISTANT, TO JUL. 11	3,787.50
HOUSTON, TERRY E	MAJORITY ASSISTANT	8,554.15
HOLTZMAN, LOUIS L	INTERN, FROM MAY. 1 TO JUN. 30	1,000.00
	TOTAL	$190,466.81

COMMITTEE ON GOVERNMENTAL AFFAIRS (GENERAL INVESTIGATIONS)

MCENTEE, JOAN M	STAFF DIRECTOR	29,250.00
SHAPIRO, IRA S	MINORITY STAFF DIRECTOR AND CHIEF COUNSEL, TO SEP. 23 AND FROM SEP. 25.	29,087.50
HAYES, HAROLD A, III	PROFESSIONAL STAFF MEMBER	21,730.29
SMITH, GLENN C	MINORITY COUNSEL	18,999.96
NOEWING, C LINCOLN	PROFESSIONAL STAFF MEMBER	18,522.00
MITCHELL, MICHAEL C	RESEARCH COORDINATOR	17,406.00
TOMMSEND, LINDA A	LEGAL COUNSEL	17,367.96
LESSARD, ELLEN C	PROFESSIONAL STAFF MEMBER, TO JUN. 30	7,999.99
ALLEN, GRACE E	MINORITY CHIEF CLERK	16,445.97
JOLLY, THERESE R	CHIEF CLERK	14,898.00
LEWIS, MARY C	PROFESSIONAL STAFF MEMBER	14,523.96
SMITH, SARA D	PROFESSIONAL STAFF MEMBER	14,205.00
FOUNTAIN, DARRYL K	PROFESSIONAL STAFF MEMBER	12,588.96
PRICE, KATHLEEN J K	SECRETARY	11,079.96
BURKE, DAVID J	PROFESSIONAL STAFF MEMBER	10,999.98
BENSING, DANIEL E	LEGAL COUNSEL	10,752.48
THOMAS, EDITH K	STAFF ASSISTANT, TO JUN. 30	4,644.40
HECHT, MARGARET W	PROFESSIONAL STAFF MEMBER	9,484.50
HILDEBRANDT, PAULINE J	ASSISTANT CHIEF CLERK, TO SEP. 26	9,038.07
BOERUN, DENISE D	STAFF ASSISTANT, TO JUN. 30	4,350.00
FLOTKEN, JUDITH E	CLERK TYPIST, TO JUN. 30	4,066.66
MAGNATTA, JO ANN F (FORMERLY FERNANDEZ)	ASSISTANT CHIEF CLERK, FROM JUL. 12	3,511.10
BALDWIN, SUSAN E	SECRETARY	7,627.53
SIMS-FIESS, SHELLEY L	STAFF ASSISTANT, TO JUN. 30	3,784.75
FLOREZ, DIANE R	SECRETARY, TO JUL. 1	3,791.66
GRAHAM, GRETTA E	SECRETARY, FROM JUN. 28	3,874.99
HARING, TOD P	STAFF ASSISTANT	7,046.54
BRIDGE, THEODORE A	PROFESSIONAL STAFF MEMBER, TO APR. 10	388.88
BOLAND, DENISE A	RECEPTIONIST	6,465.26
EVANS, DEBORAH L	STAFF ASSISTANT, TO AUG. 13	4,646.13
HOFHEIMER, LEIGH	PROFESSIONAL STAFF MEMBER, FROM MAY. 26 TO AUG. 31.	3,298.59
BUTTS, JOHN W	STAFF ASSISTANT, FROM SEP. 13	499.99
MCCORD, JUDITH L	SECRETARY	5,983.32
HOPKINS, KEVIN L	INTERN, FROM JUN. 1 TO AUG. 13	1,545.77
KELLY, CHRISTOPHER	INTERN, FROM JUN. 14 TO AUG. 27	1,566.96
	TOTAL	$351,473.09

COMMITTEE ON GOVERNMENTAL AFFAIRS (GOVERNMENTAL EFFICIENCY & THE DISTRICT OF COLUMBIA)

LEONARD, WILLIAM C	STAFF DIRECTOR	29,250.00
MORRIS, MARION T	PROFESSIONAL STAFF MEMBER	22,173.00
WESTON, RICHARD C	PROFESSIONAL STAFF MEMBER, TO MAY. 31 AND FROM SEP. 27.	7,098.80
MAYER, EILEEN C	CHIEF COUNSEL, TO AUG. 17 AND FROM AUG. 19	19,646.23
CRENSHAW, MARGARET P	MINORITY CHIEF COUNSEL, TO AUG. 30	10,480.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON GOVERNMENTAL AFFAIRS (GOVERNMENTAL EFFICIENCY & THE DISTRICT OF COLUMBIA) (CONTINUED)

BURKE, PAULA E	LEGISLATIVE STAFF ASSISTANT, TO MAY. 31 AND FROM JUN. 16.	$11,263.06
SARCONE, CHRISTINE M	CHIEF CLERK	12,051.96
QUEEN, VERONICA J	STAFF ASSISTANT (MINORITY), TO AUG. 17	9,016.77
CASTEEL, ALICE C	STAFF ASSISTANT (MINORITY), TO AUG. 17	8,840.96
WHITLEY, DELILAH C	STAFF ASSISTANT (MINORITY), TO AUG. 17	8,753.04
SIMS, MARGARET L	PROFESSIONAL STAFF MEMBER, TO AUG. 15	7,859.97
MUSCHETTE, MARY C	ADMINISTRATIVE SECRETARY/RECEPTIONIST	9,999.96
RIKEY, JOHN F, JR.	PROFESSIONAL STAFF MEMBER	8,656.77
PALMA, PATRICIA E	CLERK-TYPIST (MINORITY), TO AUG. 17	6,947.70
WALL, MARY E	LEGISLATIVE STAFF ASSISTANT	8,407.50
ROBERTSON, KIRK K	RESEARCH ASSISTANT (MINORITY), TO AUG. 17	6,239.99
NEWELL, CATHERINE M	RESEARCH ASSISTANT, TO AUG. 31	3,767.08
GLEASON, KEVIN M	INTERN, TO MAY. 28	186.08
WILLIAMS, TIMOTHY S	INTERN, TO MAY. 28	186.08
	TOTAL	$190,818.95

COMMITTEE ON GOVERNMENTAL AFFAIRS (INTERGOVERNMENTAL RELATIONS)

CALLAHAN, JOHN J	MINORITY STAFF DIRECTOR	24,750.00
POWELL, JIMMIE	STAFF DIRECTOR	21,499.98
BERRIGAN, THOMAS	PROFESSIONAL STAFF MEMBER	17,670.00
HUNTER, LAWRENCE A	ASSISTANT STAFF DIRECTOR	16,249.98
SHAW, JULIA A	PROFESSIONAL STAFF MEMBER	15,061.76
HEWITT, PAUL S	PROFESSIONAL STAFF MEMBER	14,250.00
HESS, PAMELA D	PROFESSIONAL STAFF MEMBER	12,975.00
DOERFLEIN, RUTH M	CHIEF CLERK	11,749.98
ECHOLS, LOUISE L	MINORITY SECRETARY, TO APR. 1 AND FROM APR. 3	10,277.36
DOYNE, KAREN L	PROFESSIONAL STAFF MEMBER, FROM MAY. 3 TO SEP. 10 AND FROM SEP. 13.	7,359.99
ERICKSON, JUDITH L	SECRETARY	6,499.98
BARTHOLOMEW, JAMES M	CLERK, FROM SEP. 1	1,000.00
MAHER, EMILY A	RECEPTIONIST	5,499.96
	TOTAL	$164,843.99

COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT OF GOVERNMENT MANAGEMENT)

GUSTITUS, LINDA J	MINORITY STAFF DIRECTOR, FROM APR. 26	17,146.23
COLLINS, SUSAN M	STAFF DIRECTOR	16,999.98
MCGAFFIGAN, PEGGY W (FORMERLY WEEKS)	PROFESSIONAL STAFF MEMBER	13,500.00
GERWIN, MARY B	COUNSEL	12,499.98
TALLMAN, RICHARD L	STAFF INVESTIGATOR (MIN), TO APR. 13	807.44
CORTHELL, KIM	PROFESSIONAL STAFF MEMBER, FROM APR. 2	10,938.87
ABRAHAMS, EDWARD H	INVESTIGATOR, FROM SEP. 7	1,346.13
DEVERGIE, FRANCES C	CHIEF CLERK	9,999.96
DEMERS, ANNE D	ASSISTANT CHIEF CLERK, TO APR. 30	1,333.33
HARLAN, RACHEL D	ASSISTANT CHIEF CLERK, FROM MAY. 3	6,166.66
MINSKY, JEFFREY A	INVESTIGATOR	7,500.00
SAVAGE, BARBARA D	COUNSEL (MINORITY)	14,676.69
VARON, TODD A	INTERN, FROM MAY. 24 TO JUL. 23	866.66
	TOTAL	$113,781.93

COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT INVESTIGATIONS)

WEILAND, STEPHEN C	CHIEF COUNSEL	29,250.00
EBERHARDT, MICHAEL C	DEPUTY CHIEF COUNSEL, TO JUN. 12	10,099.99
HILL, ELEANORE J	ASSISTANT COUNSEL	24,743.46
ASSELIN, FREDERICK J	INVESTIGATOR	23,850.00
BALDWIN, GREGORY A	ASSISTANT COUNSEL, TO JUL. 31	14,845.64
KEY, EDWARD J	CHIEF INVESTIGATOR TO THE MINORITY, TO APR. 6 AND FROM APR. 8.	21,721.11
MORLEY, CHARLES M	CHIEF INVESTIGATOR	21,409.98
SMITH, RODNEY G	STAFF COUNSEL, FROM SEP. 13	2,099.99
COX, HOWARD W	STAFF COUNSEL	20,361.96
SOPKO, JOHN F	ASSISTANT COUNSEL TO THE MINORITY, FROM JUL. 19	7,599.98
FRY, GLENN W	INVESTIGATOR	18,019.98
BOSTIC, TERRANCE A	ASSISTANT COUNSEL TO THE MINORITY, FROM SEP. 28	296.33
GRANGER, JULIAN F	STAFF INVESTIGATOR	16,243.96
SHAPIRO, HOWARD L	INVESTIGATOR TO THE MINORITY	15,031.98
GLENDINNING, DAVID R	COUNSEL/INVESTIGATOR	15,000.00
BIDDEN, KATHERINE C	CHIEF CLERK	13,923.96
DIAS, KATHLEEN A	EXECUTIVE SECRETARY TO THE CHIEF COUNSEL	13,810.50
MAINER, KAREN A	STAFF INVESTIGATOR	12,324.00
CART, BARBARA J	INVESTIGATOR/COUNSEL	11,749.98
KAROL, THOMAS J	LAW CLERK	11,250.00
PRESGRAVE, SARAH P	SECRETARY TO THE MINORITY	10,779.96

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT INVESTIGATIONS) (CONTINUED)

ROBERTSON, MARY D	ASSISTANT CHIEF CLERK	$10,591.00
KENNEDY, ROSEMARY E	RECEPTIONIST	9,343.98
HALEY, MAZIE A	STAFF SECRETARY	8,421.96
KULISHECK, CAROLYN M	LIBRARIAN	8,250.00
DOOLEY, CARLA J	STAFF SECRETARY	7,583.46
FOUNTAIN, CARLTON A, JR.	STAFF SECRETARY, FROM MAY. 26 TO AUG. 10	2,812.50
GOLDBERG, MITCHELL S	STAFF ASSISTANT, TO JUN. 4 AND FROM AUG. 16	3,633.32
GREENE, ANDREW A	STAFF ASSISTANT, TO APR. 30	1,000.00
COONS, CHRISTOPHER A	STAFF ASSISTANT, FROM JUN. 14 TO AUG. 27	1,566.94
OLIVER, SUSAN A	STAFF SECRETARY, TO APR. 30	583.33
	TOTAL	$368,209.27

COMMITTEE ON LABOR AND HUMAN RESOURCES

PARKER, W CAREY	DIRECTOR OF LEGISLATIVE AFFAIRS FOR THE MINORITY.	28,843.75
PRITTS, GEORGE W, JR.	CHIEF COUNSEL	29,250.00
SHERIDAN, WALTER J	PROFESSIONAL STAFF MEMBER	27,450.00
GUTTMAN, ROBERT M	COUNSEL	26,799.96
MCCORD, MARCIA	PROFESSIONAL STAFF MEMBER	26,799.96
DOYLE, JOHN A	PROFESSIONAL STAFF MEMBER	25,930.98
LINDREW, GERALD B	MINORITY LABOR COUNSEL	24,784.49
TAKAHASHI, PATRICK K	MINORITY PROFESSIONAL/STAFF, FROM JUN. 18 TO JUL. 30.	5,694.43
NIGGINS, KATHLYN O	MINORITY STAFF DIRECTOR	23,036.54
ARRINGTON, NADINE R	ADMINISTRATIVE ASSISTANT	24,743.46
BRYAN, HAYDEN G	CHIEF ECONOMIST	24,602.78
DOCKSAI, RONALD F	PROFESSIONAL STAFF MEMBER, TO JUN. 6	9,072.60
FLANNERY, JOHN P, II	SPECIAL COUNSEL, FROM JUN. 1	16,495.64
FORSYTHE, PATRIA G	PROFESSIONAL STAFF MEMBER	24,743.46
PHILLIPS, JAMES G	PROFESSIONAL STAFF MEMBER	24,602.78
PILLSBURY, MICHAEL	PROFESSIONAL STAFF MEMBER	24,743.46
POWELL, JAMES W	EDITOR	24,743.46
SILBEY, FRANKLIN R	PROFESSIONAL STAFF MEMBER	24,743.46
SUNDMALL, DAVID N	PROFESSIONAL STAFF MEMBER, TO AUG. 15 AND FROM AUG. 23.	23,093.89
DE HAAN, DALE S	PROFESSIONAL STAFF MEMBER, TO APR. 30	4,083.33
HERMAN, BARBARA P	INVESTIGATOR, TO JUL. 5	12,930.54
STEPHENS, JAMES M	COUNSEL	24,211.09
PATCH, BENN M	STAFF DIRECTOR AND GENERAL COUNSEL	23,316.64
FLOREZ, JOHN	PROFESSIONAL STAFF MEMBER, TO JUL. 11	13,186.09
MCGUINESS, KEVIN S	COUNSEL, FROM APR. 5	22,977.74
FORSCEY, MICHAEL A	COUNSEL	23,055.96
PEERY, J CRAIG	PROFESSIONAL STAFF MEMBER, TO AUG. 15	17,249.98
CARROLL, CHARLES T	COUNSEL	22,500.00
GAULT, POLLY L	PROFESSIONAL STAFF MEMBER	22,500.00
LAWSON, RICHARD C	COUNSEL	22,500.00
GROSSMAN, STEVEN A	COUNSEL	21,422.20
POST, BRUCE S	PROFESSIONAL STAFF MEMBER	21,499.98
MAMES, SUSAN W	PROFESSIONAL STAFF MEMBER, TO APR. 12	1,414.80
FITZGERALD, PERRY G	PROFESSIONAL STAFF MEMBER, TO SEP. 20	19,833.33
MORSE, DAVID J	PROFESSIONAL STAFF MEMBER	20,499.96
EVANS, DAVID V	PROFESSIONAL STAFF MEMBER	19,650.00
HILTON, CYNTHIA F	PROFESSIONAL STAFF MEMBER, TO JUL. 1 AND FROM AUG. 2 TO SEP. 3.	13,324.98
PRESTON, RONALD	PROFESSIONAL STAFF MEMBER	18,744.43
CLARK, H WESTLEY	COUNSEL	18,556.63
STEINBERG, JAMES B	COUNSEL	18,226.10
COFFEY, ALAN E	SPECIAL ASSISTANT, TO APR. 26 AND FROM MAY. 1	18,333.33
GLISSON, JOANNE	PROFESSIONAL STAFF MEMBER	18,396.99
CAMPBELL, WILLIAM D	COUNSEL	18,262.47
MOLLENHOFF, CLARK R, JR.	PROFESSIONAL STAFF MEMBER, FROM APR. 14	17,163.87
CONNELLY, JEANNE K	LEGISLATIVE ASSISTANT	18,000.00
DARNELL, EDWIN S	PROFESSIONAL STAFF MEMBER	18,000.00
LATHAM, GLENN I	PROFESSIONAL STAFF MEMBER, FROM MAY. 30 TO JUN. 30.	3,100.00
MICHIE, JAMES F	PROFESSIONAL STAFF MEMBER, TO APR. 1	100.00
WOLICKI, NANCY F	COUNSEL	17,290.63
HOWELL, JAY C	COUNSEL	17,292.00
DYER, MICHAEL J	COUNSEL, TO APR. 16	1,699.99
LORD, CHRISTINE E	PROFESSIONAL STAFF MEMBER	16,711.10
WASHINGTON, LUTHER	PROFESSIONAL STAFF MEMBER, TO JUL. 21	9,561.57
HENDERSON, ELMA C	LEGISLATIVE ASSISTANT, FROM JUN. 10	10,174.99
EAGLE, HELYN	STAFF ASSISTANT	16,282.98
GRAYKOWSKI, JOHN	LEGISLATIVE ASSISTANT, FROM APR. 13 TO MAY. 20.	3,430.54
LEWIS, LINDA S	LABOR COUNSEL, TO JUN. 12	6,497.59
CABANISS, N MABERS	PROFESSIONAL STAFF MEMBER, FROM JUN. 28	7,838.87
FARR, THOMAS A	COUNSEL, TO AUG. 8	11,377.75
MARSHALL, ROBERT G	PROFESSIONAL STAFF MEMBER, FROM MAY. 1 TO SEP. 15.	11,666.65
CRARY, ALEXANDER D	PROFESSIONAL STAFF MEMBER	15,936.48

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON LABOR AND HUMAN RESOURCES (CONTINUED)

ALLEN, KAREN J	CMS DIRECTOR, FROM SEP. 10	$1,837.50
LYONS, PHILIP B	PROFESSIONAL STAFF MEMBER	15,750.00
MEDINA, NOE J	PROFESSIONAL STAFF MEMBER	15,338.66
HUNTER, BETTY G (FORMERLY GRIFFIN)	RESEARCH ASSISTANT	15,590.46
PINSON, C PAUL		
IVERSON, KRISTINE A	PROFESSIONAL STAFF MEMBER	15,211.09
MCCLELLAN, MARTHA S	PROFESSIONAL STAFF MEMBER	14,816.62
	PROFESSIONAL STAFF MEMBER, FROM AUG. 11 TO SEP. 20.	3,333.32
LEHMAN, RUTH A	PROFESSIONAL STAFF MEMBER	13,413.00
ZACK, JUDITH F	DEPUTY PRESS SECRETARY	14,148.00
DONOVAN, EMILY J	PROFESSIONAL STAFF MEMBER	13,749.96
NEUMEYER, DAVID B	COUNSEL	13,749.96
MATTHEWS, HOWARD A	PROFESSIONAL STAFF MEMBER	13,726.46
YOUNG, BRIAN P	COUNSEL, TO SEP. 7	11,269.43
DE KANTER, ADRIANA A	PROFESSIONAL STAFF MEMBER, FROM AUG. 9	3,755.54
JIMERSON, GAIL P	PROFESSIONAL STAFF MEMBER, TO MAY. 23	3,827.77
PARKER, TERRI K	COUNSEL	12,999.96
WALBRIDGE, SUE ELLEN	RESEARCH ASSISTANT	12,561.96
NAVARRO, BRUCE C	ASSISTANT COUNSEL	11,633.31
MULKEY, BARBARA J	STAFF ASSISTANT	11,888.86
JENKINS, TIMOTHY W	INVESTIGATOR, TO AUG. 22	9,466.66
YENSEN, DAVID E	PROFESSIONAL STAFF MEMBER	10,516.62
BIRDSALL, CHERYL C	LEGISLATIVE ASSISTANT, FROM SEP. 1	1,965.33
FAITH, PATRICIA M	SECRETARY	11,499.96
HOWLAND, DIANN A	PROFESSIONAL STAFF MEMBER	11,499.96
WILSON, JOAN L	PROFESSIONAL STAFF MEMBER, TO AUG. 15	8,559.72
DUNN, ROBERTA B	PROFESSIONAL STAFF MEMBER, FROM JUL. 26	3,972.21
HIGGINBOTHAM, HEATHER H	MINORITY CHIEF CLERK, TO JUN. 13 AND FROM JUN. 15.	7,169.65
HITCHINS, DORIS T	PROFESSIONAL STAFF MEMBER	10,651.98
TAYLOR, NANCY E	PROFESSIONAL STAFF MEMBER	10,374.99
JOHNSTON, ROBERT E, JR.	CLERICAL ASSISTANT	10,618.88
LAWLER, MARY B	STAFF ASSISTANT, TO AUG. 15	7,874.99
APRUZZESE, JOHN J	PROFESSIONAL STAFF MEMBER, TO AUG. 22	7,263.87
COE, A RENEE	PROFESSIONAL STAFF MEMBER, FROM JUL. 12	4,388.87
DEMETREE, ELISA A	PROFESSIONAL STAFF MEMBER, FROM AUG. 23	2,111.10
KENT, LORNA D	PROFESSIONAL STAFF MEMBER, FROM APR. 5 TO JUL. 5.	5,055.53
KIMBALL, DANA S	ASSISTANT INVESTIGATOR, TO MAY. 23	2,944.43
LUBINSKI, CHRISTINE B	LEGISLATIVE AIDE	9,401.73
PRICE, MARK U	COUNSEL, FROM MAY. 26	6,833.30
RAMSAY, JOAN K	STAFF ASSISTANT	9,999.96
WINTERTON, JOYCE L	PROFESSIONAL STAFF MEMBER, FROM SEP. 8	1,277.77
BROWN, PHYLLIS L	STAFF ASSISTANT	9,499.98
WOODRUFF, RICHARD P	LEGISLATIVE AIDE, FROM JUL. 22	3,603.13
TURNER, DEBORAH L	PROFESSIONAL STAFF MEMBER	8,758.87
SHARP, MARY K	SECRETARY	9,169.98
ARBUCKLE, CRISTINA J	SUBCOMMITTEE OFFICE MANAGER	8,166.65
CANNON, CAREN	STAFF ASSISTANT, TO JUL. 5	4,750.00
MANGUM, GARTH L	CONSULTANT	9,000.00
ZAONTZ, LESLIE	PARALEGAL, FROM JUL. 6	4,250.00
SCHECKER, RENE F (FORMERLY LEVINE)	LEGISLATIVE CORRESPONDENT	8,403.30
JONES, CHARMAINE A	CMS SPECIALIST	8,618.84
JENKINS, WANDA A	SECRETARY	8,610.00
ROSSETTI, ANNIE J	CLERICAL ASSISTANT	8,610.00
WALKER, LAVERNE	SECRETARY	8,360.00
GRONEMAN, ELAINE P	STAFF ASSISTANT	8,211.08
PEARSON, CINDY	SECRETARY	8,211.08
WINTER, CONSTANCE R	STAFF ASSISTANT	6,400.00
YANCEY, JOANNE L	SECRETARY	8,276.65
KAIMAN, SHERRY F	LEGISLATIVE CORRESPONDENT	8,124.47
DICKEY, DONALD F	STAFF ASSISTANT	8,125.00
LAVIGNE, MICHAEL D	PROFESSIONAL STAFF MEMBER, FROM JUN. 28 TO SEP. 6.	3,162.48
DONAGHEY, JUANITA S	PROFESSIONAL STAFF MEMBER, FROM SEP. 1	1,333.33
KERRIGAN, MAUREEN	STAFF ASSISTANT	7,999.98
ARENS, ELIZABETH J	STAFF ASSISTANT	7,500.00
ARMSTRONG, NANCY	SECRETARY, FROM JUL. 1 TO SEP. 9	2,874.99
BAR-DRONA, NINA	LEGISLATIVE ASSISTANT	7,500.00
BECK, ELIZABETH A	SECRETARY, TO AUG. 21	5,499.99
FAWLEY, JOHN H	ASSISTANT COUNSEL, FROM AUG. 16	1,874.99
HANSEN, MARIANNE	SECRETARY	7,211.08
JEPPSEN, ROBERT M	LEGISLATIVE CORRESPONDENT	7,500.00
KRAWITZ, DAVID	PROFESSIONAL STAFF MEMBER, TO AUG. 6	4,966.65
POTTS, TERRI	STAFF ASSISTANT	7,211.08
SCHMIED, JILL M	LEGISLATIVE CORRESPONDANT, FROM AUG. 4	2,374.99
BEAL-WATSON, KIMBERLY	CLERICAL ASSISTANT, TO MAY. 30	2,416.66
CASPER, ALAN M	LEGISLATIVE CORRESPONDENT, FROM JUL. 22	2,779.15
GINDES, LINDA S	LEGISLATIVE SECRETARY, FROM SEP. 1	1,162.58
CARTHELL, JENNIFER A	STAFF ASSISTANT, FROM JUN. 7	4,433.31
CHEVLI, NEELA	STAFF ASSISTANT, TO MAY. 7	1,438.88

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON LABOR AND HUMAN RESOURCES (CONTINUED)

DAHL, DEBORAH L	SECRETARY, FROM APR. 5	$6,553.09
GAUL, EILEEN M	LEGISLATIVE ASSISTANT, FROM JUN. 7 TO AUG. 6	2,333.32
GOODMAN, LESLIE A	SECRETARY, FROM MAY. 17	4,883.31
HUBBARD, JANE E	SECRETARY, FROM MAY. 14	4,991.64
HUNT, RONALD M	CLERK, FROM SEP. 24	272.22
LEE, WILLIAM P	LEGISLATIVE CORRESPONDANT, TO AUG. 15	4,925.31
RORIE, DENISE P	STAFF ASSISTANT, FROM MAY. 3 TO JUN. 16	1,711.10
SMITH, RACE F	CMS OPERATOR, TO APR. 28	1,088.88
HAND, KATHLEEN M	LEGISLATIVE CORRESPONDANT	6,787.98
WALLACE, LEE M	SECRETARY-RECEPTIONIST	6,762.00
BUNDY, HEIDI L	CMS OPERATOR, FROM SEP. 10	777.77
KLOSS, LISA	CMS OPERATOR, FROM JUN. 1	4,333.32
SMITH, NATALYA	LEGISLATIVE ASSISTANT	6,699.98
YAKSICH, NICK S	CLERK, FROM MAY. 17 TO AUG. 31	3,755.54
ALLEN, CATHERINE L	SECRETARY, FROM SEP. 7	833.33
BALLIF, PHILIP M	LEGAL CLERK (INTERN), FROM MAY. 18 TO AUG. 15	2,933.32
COMAN, LINDA D	SECRETARY, FROM SEP. 7	799.99
CURTIS, DEBORAH A	LEGISLATIVE CORRESPONDENT, FROM SEP. 10	699.99
EDWARDS, ELIZABETH M	LEGISLATIVE SECRETARY	6,000.00
GREGERSEN, HAL B	INTERN, FROM MAY. 5 TO JUL. 27	2,766.65
MOONEY, ELLA F	RECEPTIONIST, FROM SEP. 13	599.99
BRADFORD, ROBIN C	SECRETARY, FROM JUL. 1 TO AUG. 1	967.21
BROOKS, JAMES A	RESEARCH ASSISTANT, FROM JUN. 10	3,391.64
MURPHY, LISA M	INTERN, FROM JUN. 1 TO AUG. 1	1,694.43
DOOLEY, NANCY C	RECEPTIONIST	4,633.31
BLACK, DAVID V	INTERN, FROM JUN. 29 TO AUG. 22	1,080.00
BROOKS, DEBRA W	INTERN, TO APR. 18	360.00
DEMILLE, LORI	INTERN, FROM SEP. 30	20.00
FRISBY, ROBERT M	INTERN, FROM MAY. 17 TO AUG. 1	1,500.00
HUBBARD, HEIDI K	INTERN, FROM JUN. 29 TO AUG. 22	1,080.00
HUGHES, LINDA S	INTERN, FROM SEP. 7	480.00
JEPPSEN, DAVE	INTERN, FROM JUL. 27 TO AUG. 26	600.00
LAMBRECHTSEN, JEAN H	INTERN, TO APR. 16	320.00
LAMPSHIRE, KRIS A	INTERN, FROM SEP. 2 TO SEP. 15	280.00
MCCARTHY, LINDSAY	INTERN, FROM SEP. 15	320.00
MILLER, ROBERT C	INTERN, FROM MAY. 12 TO JUL. 25	1,480.00
MURPHY, BARBARA K	INTERN, TO APR. 6	120.00
NIELSON, GRETCHEN	INTERN, TO JUL. 18	2,160.00
NIELSEN, JEANNINE L	SECRETARY	3,355.52
WILLIAMS, R R	SENIOR INTERN, FROM MAY. 17 TO AUG. 17	1,516.66
BLEYLER, ALLISON C	INTERN, FROM AUG. 6 TO AUG. 25	266.66
HARRISON, NORMAN J	STAFF ASSISTANT, TO MAY. 4	248.00
LISKER, DEBORAH A	INTERN, FROM AUG. 4 TO SEP. 3	216.65
JAMSHEED, JACQUELINE T	INTERN, FROM MAY. 26 TO AUG. 12	513.32
FIFIELD, MARVIN G	PROFESSIONAL STAFF MEMBER, FROM MAY. 3 TO MAY. 28.	2,600.00
	TOTAL	$1,778,927.35

COMMITTEE ON JUDICIARY (INVESTIGATIONS STAFF)

LIDE, VINTON D	CHIEF COUNSEL AND STAFF DIRECTOR	28,126.98
GITENSTEIN, MARK H	MINORITY CHIEF COUNSEL	26,243.49
GELACAK, MICHAEL S	MINORITY STAFF DIRECTOR	25,742.49
HULTMAN, D ERIC	GENERAL COUNSEL	25,183.30
SUMMITT, PAUL C	SPECIAL COUNSEL	25,385.97
EPSTEIN, MICHAEL T	MINORITY COUNSEL	24,743.46
FLANNERY, JOHN P, II	SPECIAL COUNSEL, FROM APR. 14 TO MAY. 31	6,460.79
WALKER, LAURENS	COUNSEL, TO JUN. 30	12,371.73
SHORT, ROBERT J	CHIEF INVESTIGATOR	24,381.64
ANDREWS, RICHARD D	MINORITY STAFF ASSISTANT, TO AUG. 12	17,416.65
CROMWELIN, QUENTIN C, JR.	STAFF DIRECTOR, TO JUL. 4	12,326.53
LUCIUS, WILLIAM C	COUNSEL, TO JUL. 16	13,177.77
MCEWEN, LILLIAN A	MINORITY COUNSEL	22,500.00
CANNON, M STEPHEN	CHIEF COUNSEL FOR ANTITRUST	21,166.66
STEER, JOHN R	COUNSEL	20,335.16
TIFFANY, NANCY J K	CHIEF ECONOMIST AND COUNSEL FOR ANTITRUST	20,583.30
MOLLENHOFF, CLARK R, JR.	INVESTIGATOR, TO APR. 13	1,336.11
CHRISTENSEN, WILLIAM P	INVESTIGATOR	15,999.96
ROGERS, SARA S	COUNSEL	14,666.64
FANNING, SHIRLEY J	SCHEDULING COORDINATOR	13,602.30
KENYON, K WILLIAM, JR.	PRESS OFFICER, TO MAY. 31	4,666.66
MCKNIGHT, MARK W	COUNSEL	12,852.76
BRUSE, CANDICE C	CHIEF CLERK	12,999.99
BAXTER, EDWARD H	MINORITY INVESTIGATOR, TO MAY. 31	4,166.66
HAYES, DWIGHT G	COUNSEL	12,083.33
SPENCE, ALLAN J, JR.	INVESTIGATOR	12,083.33
ICHORD, J WILLIAM	MINORITY COUNSEL	12,249.96
MCBRIDE, LAURIE J	COUNSEL	11,522.19
NUGENT, RICHARD A	MINORITY STAFF ASSISTANT, TO JUN. 8	4,533.33
GRAY, CAROL J	FINANCIAL MANAGER, TO APR. 5	319.44
HEMMAN, ROBERT I, JR.	INVESTIGATOR, TO MAY. 13	2,675.54

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1983, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON JUDICIARY (INVESTIGATIONS STAFF) (CONTINUED)

PRINCIPATO, GREGORY O	MINORITY STAFF ASSISTANT, TO JUN. 5	$3,972.21
REID, CHARLES H, JR.	MINORITY ASSISTANT COUNSEL, FROM JUN. 10	5,316.64
SHIPMAN, PHILIP C	DOCUMENTS CLERK	10,592.14
LEWIS, DENISE M	CLERICAL ASSISTANT	9,666.64
PARRIS, BARBARA R	MINORITY CHIEF CLERK, TO AUG. 1	6,572.19
KEYS, JOY M	CLERICAL ASSISTANT	8,666.64
CHUMBRIS, PETER M	SENIOR COUNSEL FOR ANTITRUST	8,833.46
PHILIPPS, CHRISTINE A	MINORITY CHIEF CLERK	7,316.66
GLENN, GERALYN A	MINORITY STAFF ASSISTANT, TO JUN. 3	2,799.99
PRATT, ROXANNA R	LEGISLATIVE ASSISTANT	7,666.66
SCOTT, NANCY I	CALENDAR CLERK	7,666.66
BACHMAN, MARGARET C	RESEARCH ASSISTANT, TO MAY. 31	2,583.32
LAND, ANNE S	CLERICAL ASSISTANT	7,249.98
LEMAY, MARIAN E	FINANCIAL MANAGER, FROM MAY. 24	5,105.54
SHUPE, DEBORAH R	RESEARCHER/INVESTIGATOR, TO SEP. 20 AND FROM SEP. 22	7,124.96
SHANNER, PAMELA K	INVESTIGATIONS CLERK	7,249.98
JOLLY, DANIEL P	MAIL CLERK	7,249.98
HENDRIX, SALLY E	RECEPTIONIST/CLERICAL ASSISTANT, TO JUL. 1 AND FROM JUL. 6	6,961.06
HOLLAND, T KEATING	MINORITY STAFF ASSISTANT, FROM AUG. 3 TO AUG. 12	388.88
LIPCHEZ, JEANMARIE	SECRETARY, FROM JUL. 1	3,416.65
LOFTIS, AMY S	RECEPTIONIST, TO MAY. 31	3,333.32
FARMER, MARY S	RECEPTIONIST, FROM JUN. 2	4,215.26
GRAY, JOSEPHINE	MINORITY CLERK-TYPIST, TO AUG. 8	4,622.20
PRITCHETT, LINDA M	MINORITY RECEPRIONIST/TYPIST, FROM AUG. 30	1,119.44
MATHEWS, VIVIAN C	CALENDAR CLERK	6,420.00
BARTON, ICY M	STAFF ASSISTANT, FROM SEP. 1	1,000.00
HARRIGAN, MARY R	RESEARCH ASSISTANT, FROM JUL. 1 TO AUG. 31	2,000.00
HEERY, MARGARET A	MINORITY STAFF ASSISTANT, FROM MAY. 26 TO JUN. 3	266.65
WRIGHT, TERRENCE K	MINORITY STAFF ASSISTANT, FROM MAY. 11 TO AUG. 12	3,066.65
DONNEY, MABEL A	LEGISLATIVE CLERK	4,803.48
SHENEFIELD, STEPHEN H	RESEARCH ASSISTANT, FROM JUN. 14 TO AUG. 13	1,333.31
CRAIG, ANDREW W	COMMITTEE PAGE, FROM MAY. 3 TO JUN. 2	624.99
CRAWFORD, JEANNE M	COMMITTEE INTERN, FROM SEP. 1	625.00
DREHER, ELEANOR D	COMMITTEE PAGE, FROM JUL. 13 TO JUL. 30	374.99
FAGAN, VICKI	COMMITTEE PAGE, FROM AUG. 2 TO AUG. 31	604.16
FRANCIS, HERBERT E	COMMITTEE PAGE, TO APR. 30	625.00
HAMILTON, JEFFREY J	COMMITTEE PAGE, FROM JUN. 1 TO JUN. 30	625.00
ROGERS, WENDY M	COMMITTEE PAGE, FROM JUL. 1 TO JUL. 30	625.00
WOMBLE, KATHERINE O	COMMITTEE PAGE, FROM AUG. 2 TO AUG. 31	604.16
MEASDAY, WALTER S	ADJUSTMENT FOR UNDERPAYMENT FOR THE PERIOD DEC. 10, 1980 TO JAN. 4, 1981.	27.50
	TOTAL	$424,218.47

COMMITTEE ON JUDICIARY (REGULATORY REFORM)

PODESTA, JOHN D	MINORITY CHIEF COUNSEL	22,500.00
SCOTCH, B D	MINORITY COUNSEL	21,000.00
NASH, JOHN F, JR.	CHIEF COUNSEL AND STAFF DIRECTOR	18,000.00
CYNKAR, ROBERT J	GENERAL COUNSEL	17,269.98
SPEES, RICHARD L, JR.	COUNSEL	16,149.96
BURGESS, BARBARA J	STAFF ASSISTANT	10,500.00
FANNING, SUSAN C	CHIEF CLERK	9,033.00
GARRITY, ANNE E	CLERICAL ASSISTANT	8,124.96
HARKINS, ANN M	MINORITY PROFESSIONAL STAFF MEMBER, TO AUG. 2	5,337.50
SAADI, JOYCE C	MINORITY PROFESSIONAL STAFF MEMBER, FROM AUG. 2	2,531.25
SCHUBERT, SARAH T	MINORITY STAFF MEMBER, TO MAY. 28	966.66
	TOTAL	$131,663.31

COMMITTEE ON JUDICIARY (COURTS)

VELDE, RICHARD W	CHIEF COUNSEL AND STAFF DIRECTOR	24,549.48
BRISKMAN, ARTHUR B	MINORITY CHIEF COUNSEL	23,445.96
COMER, DOUGLAS B	COUNSEL	18,864.00
MANSON, KEVIN F	COUNSEL	15,000.00
BAIR, SHEILA C	COUNSEL	14,499.96
BROWN, PATRICIA A	CHIEF CLERK	10,479.96
MCGOVERN, GRACE T (FORMERLY ALDRIDGE)	MINORITY CHIEF CLERK, FROM JUN. 3	6,282.43
ASHLEY, LINDA G	MINORITY CHIEF CLERK, TO JUL. 9	5,081.43
EVANS, LESLIE J	LEGISLATIVE CORRESPONDANT	9,099.96
BAUMAN, BARRY H	MINORITY LEGISLATIVE ASSISTANT, TO AUG. 2	5,816.70
BLACK, ROBERT R	MINORITY COUNSEL, FROM AUG. 2	2,786.10
LASSMAN, SALLY L	SECRETARIAL ASSISTANT	7,500.00
ARGENTO, PAULA A	MINORITY STAFF ASSISTANT	7,200.00
DUPREE, SCOTT E	CLERK/INTERN, FROM MAY. 21 TO JUN. 12	733.32

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON JUDICIARY (COURTS) (CONTINUED)

GURLEY, JOHN M	CLERK/INTERN, FROM MAY. 21 TO JUN. 12	$733.32
HALEY, DAVID	INTERN, FROM JUN. 15 TO JUL. 10	866.66
MORGAN, SCOTT E	INTERN, FROM JUL. 12 TO AUG. 6	833.32
WARNER, THOMAS M, JR.	INTERN, FROM JUN. 15 TO JUL. 10	866.66
ZILLINGER, JEFFREY J	INTERN, FROM JUL. 12 TO AUG. 6	833.32
IRVIN, MICHAEL D	INTERN, FROM JUN. 15 TO JUL. 10	722.21
	TOTAL	$156,196.79

COMMITTEE ON JUDICIARY (IMMIGRATION AND REFUGEE POLICY)

DAY, RICHARD W	CHIEF COUNSEL AND STAFF DIRECTOR, TO JUL. 19 AND FROM SEP. 20	17,833.32
WIDES, BURTON V	MINORITY COUNSEL	24,743.46
TINKER, JERRY M	MINORITY COUNSEL	24,597.96
ALVARADO, DONNA M	COUNSEL	21,999.96
WOOD, CHARLES O	COUNSEL	21,999.96
SABANGAN, AVELINA R	CHIEF CLERK	10,741.98
DALTON, NANCY C	MINORITY STAFF ASSISTANT	10,393.98
JONES, VALENTINE S	RESEARCH ASSISTANT	9,169.98
HUGHES, ELLEN R	SECRETARIAL ASSISTANT	4,999.98
HENNIE, CAROLINE	RECEPTIONIST, TO JUN. 4	1,777.77
DEGOOYER, FRANZETTA R	PROFESSIONAL STAFF MEMBER	3,936.96
	TOTAL	$152,195.31

COMMITTEE ON JUDICIARY (SEPARATION OF POWERS)

MCCLELLAN, JAMES P	CHIEF COUNSEL AND STAFF DIRECTOR	24,743.46
RAY, KENNETH R	MINORITY CHIEF COUNSEL	19,650.00
MILLER, WILLIAM S, JR.	COUNSEL, FROM SEP. 2	2,900.00
TROLAND, MARY B	MINORITY COUNSEL	13,251.63
SULLIVAN, JAMES M	COUNSEL	15,720.00
SNOOK, WILLIAM A	MINORITY COUNSEL	14,609.96
BOYARD, THOMAS A	COUNSEL, TO MAY. 9	2,033.32
STERN, CRAIG A	COUNSEL	12,471.14
FRESHWATER, DEBBIE A	CHIEF CLERK	7,773.46
SHEETS, SHARON	SCHEDULING CLERK, TO JUL. 9	3,574.98
LARRIN, KARLA F	MINORITY STAFF ASSISTANT, FROM AUG. 9 TO SEP. 19	854.16
MURACO, JEANNE	MINORITY STAFF ASSISTANT, TO AUG. 8	2,666.66
CONAN, MIRIAM E	MINORITY STAFF ASSISTANT, TO APR. 30	195.00
	TOTAL	$121,243.77

COMMITTEE ON JUDICIARY (CONSTITUTION)

MARKMAN, STEPHEN J	CHIEF COUNSEL AND STAFF DIRECTOR	23,390.52
ROMANI, ROMANO	MINORITY COUNSEL, TO JUL. 15 AND FROM AUG. 4 TO AUG. 31	18,100.84
MADSEN, RONALD E	COUNSEL, FROM APR. 30 TO AUG. 31	14,116.66
FEIDLER, ROBERT E	MINORITY STAFF ASSISTANT, TO JUL. 25 AND FROM AUG. 4 TO AUG. 31	15,123.37
KADER, RANDALL B	GENERAL COUNSEL	18,750.00
DUARTE, OSCAR M	MINORITY INVESTIGATOR, TO JUL. 18 AND FROM AUG. 23 TO AUG. 31	9,600.58
BAXTER, EDWARD H	MINORITY COUNSEL, FROM JUN. 1	8,333.32
MATTHEWS, SHARON R	PROFESSIONAL STAFF MEMBER, FROM SEP. 1	1,916.66
ORMSBY, PETER E	PROFESSIONAL STAFF MEMBER, TO AUG. 3	6,158.32
SWENSEN, CECILIA A	MINORITY STAFF ASSISTANT, TO AUG. 31	7,314.55
EGBERT, CAROL A	CLERK	7,674.97
ARMSTRONG, NANCY	SECRETARY, FROM MAY. 21 TO JUN. 30	1,666.66
HUNT, CHERYL	SECRETARY, FROM APR. 7 TO SEP. 9	6,374.98
ANDERSON, MARCI L	CLERK	7,249.98
PECK, SHARON E	SECRETARY	6,375.00
MILLER, TANYA L	CLERK, TO APR. 23	758.33
BARKER, PHILIP D	RESEARCH ASSISTANT, FROM SEP. 1	1,000.00
BRADFORD, STEPHEN L	RESEARCH ASSISTANT, FROM MAY. 3 TO AUG. 31	3,933.33
BRADFORD, STEVEN M	LAW CLERK, FROM MAY. 3 TO JUL. 30	2,933.33
ERVIN, KIMBERLY J	LEGAL INTERN, TO AUG. 19	4,633.33
VISICK, JENNIFER	LAW CLERK, FROM APR. 26 TO JUL. 30	3,166.66
GHEIF, CLAIRE M	CHIEF CLERK	7,466.65
KRAMITZ, MICHAEL E	MINORITY STAFF ASSISTANT, FROM MAY. 21 TO AUG. 17	1,160.71
NICHOLSON, PAMELA S	MINORITY STAFF ASSISTANT, FROM AUG. 17 TO AUG. 31	186.78
PATTEN, JEFFREY L	MINORITY STAFF ASSISTANT, TO MAY. 15	600.37
SIMPSON, JESSE B	MINORITY STAFF ASSISTANT, FROM AUG. 26 TO AUG. 31	66.70
TICKNOR, SUZANNE K	MINORITY STAFF ASSISTANT, TO MAY. 11	547.00

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SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON JUDICIARY (CONSTITUTION) (CONTINUED)

LARKIN, MICHAEL E	MINORITY STAFF ASSISTANT, FROM JUN. 10 TO JUL. 31 AND FROM AUG. 4 TO AUG. 30.	$1,040.56
	TOTAL	$179,640.16

COMMITTEE ON JUDICIARY (AGENCY ADMINISTRATION)

MAXWELL, JOHN P	CHIEF COUNSEL AND STAFF DIRECTOR	24,743.46
BAKER, MARGERY F	MINORITY CHIEF COUNSEL	20,749.98
HOWARD, WESLEY J	MINORITY COUNSEL	15,916.64
NERSESIAN, LYNDA L	COUNSEL	13,500.00
MILDER, ALICE R	COUNSEL	12,000.00
SHIRK, SUSAN B	OFFICE MANAGER	7,999.98
HOVELSON, LISA R	RESEARCH ASSISTANT, FROM JUN. 18	3,433.33
SOLOMIEJ, SANDRA M	COUNSEL, TO AUG. 15	4,499.99
DAVIS, THUDI J	MINORITY STAFF ASSISTANT, FROM AUG. 17	1,344.43
FALKSEN, MARILYN L	MINORITY PROFESSIONAL STAFF MEMBER	10,773.44
PALLESEN, RUSSELL N	INTERN, TO AUG. 31	3,500.00
CAMERON, SUSAN P	MINORITY STAFF ASSISTANT, FROM APR. 2	3,233.30
BLUMKIN, ILANA A	INTERN, FROM MAY. 26 TO JUN. 30	700.00
	TOTAL	$122,394.55

COMMITTEE ON JUDICIARY (SECURITY AND TERRORISM)

LISKER, JOEL S	CHIEF COUNSEL AND STAFF DIRECTOR	26,626.98
MILLING, BERT W, JR.	COUNSEL	18,999.96
GALLIS, PAUL E	MINORITY STAFF ASSISTANT	15,000.00
WERMUTH, FRANCES R	CHIEF CLERK	13,125.00
MOOR, KARL R	PROFESSIONAL STAFF MEMBER	11,749.98
FORD, BETSY	MINORITY STAFF ASSISTANT	6,750.00
FANDEL, PAMELA J	SECRETARY	5,762.46
SHORT, WILLIAM G	RESEARCH ASSISTANT, TO JUL. 13	2,380.43
POPE, DEBRA L	RECEPTIONIST, TO JUL. 30 AND FROM AUG. 23	2,812.62
INGRAHAM, STEPHEN A	RESEARCH ASSISTANT, FROM AUG. 23	548.88
SHERRY, CHRISTINE L	INTERN, FROM JUL. 12 TO AUG. 6	361.10
LUTZ, MARGARET M	MINORITY STAFF ASSISTANT	2,539.98
DONAGHEY, JUANITA S	RESEARCH ASSISTANT, TO AUG. 31	1,841.65
	TOTAL	$108,499.24

COMMITTEE ON JUDICIARY (JUVENILE JUSTICE)

COHEN, BRUCE A	CHIEF COUNSEL AND STAFF DIRECTOR	26,663.88
WESTMORELAND, MARY L	COUNSEL	11,250.00
MILLS, KEVIN S	GENERAL COUNSEL	10,999.98
TREANOR, WILLIAM M	STAFF ASSISTANT, TO SEP. 5	8,377.73
CLARENBACH, JANE	CHIEF CLERK	8,749.98
MILLER, MARJORIE M	PROFESSIONAL STAFF MEMBER, FROM APR. 16 TO SEP. 5	6,222.20
STURGILL, RHONDA G	LEGISLATIVE CORRESPONDENT, FROM APR. 5	6,257.74
	TOTAL	$78,501.11

COMMITTEE ON JUDICIARY (CRIMINAL LAW)

ONAN, RALPH	STAFF DIRECTOR	24,020.46
KLIPPER, MICHAEL H	CHIEF COUNSEL	22,701.33
ZEBROWSKI, KATHY J	MINORITY COUNSEL	19,999.98
TOMER, DENNIS J	MINORITY STAFF ASSISTANT, TO AUG. 12	12,833.30
GREEN, SCOTT M	MINORITY PROFESSIONAL STAFF MEMBER	16,859.46
METALITZ, STEVEN J	COUNSEL, FROM MAY. 31	8,438.85
CLARKE, WILLIE O	STAFF ASSISTANT, TO AUG. 31	8,084.15
COLANCECCO, LINDA G	CHIEF CLERK	9,169.98
STEVENS, PAMELA J	RECEPTIONIST, FROM MAY. 1	7,423.30
RIENHOFF, GRACE C	CHIEF CLERK, TO MAY. 31	2,888.66
BORDEN, CHARLES W	PROFESSIONAL STAFF MEMBER	7,999.98
CAMFIELD, KATHERINE M	MINORITY STAFF ASSISTANT, TO APR. 25	3,111.11
WHELAN, MAURA F J	LEGISLATIVE AIDE	7,387.60
JOHNSON, RHONDA M	STAFF ASSISTANT	7,275.96
WILLIAMS, MARGARET E	LEGISLATIVE AIDE, TO JUN. 25	2,969.33
LAWSON, KEITH D	LEGAL INTERN, TO JUN. 11	2,366.66
AWAI, DEBORAH M	LEGAL INTERN, FROM JUN. 14 TO AUG. 13	1,666.66
REIFF, MARK R	LEGAL INTERN, TO APR. 30	630.00
KOBREN, MARTIN E	LEGISLATIVE INTERN, FROM SEP. 10	420.00
PETERSON, D HAMILTON	LEGISLATIVE INTERN, TO MAY. 20	833.33
	TOTAL	$165,086.10

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SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON RULES AND ADMINISTRATION (GENERAL INVESTIGATIONS)

CHILDERS, JOHN B	PROFESSIONAL STAFF MEMBER	$29,250.00
SIEGEL, GERALD W	PROFESSIONAL STAFF MEMBER (MINORITY)	29,250.00
SWEARINGEN, JOHN E	DIRECTOR OF INFORMATION SYSTEMS	29,250.00
SAPP, JACKIE L	PROFESSIONAL STAFF MEMBER	25,210.50
HARVEY, ANTHONY L	SENIOR SYSTEMS ANALYST	24,743.46
NICKS, RONALD L	SENIOR SYSTEMS ANALYST	24,743.46
SARMAN, PATRICK B	SENIOR SYSTEMS ANALYST	24,429.00
SOUSA, JOHN L	MINORITY COUNSEL (ELECTIONS), TO MAY. 3 AND FROM MAY. 5.	23,895.96
AHLERS, JOHN C	PROFESSIONAL STAFF MEMBER	23,967.00
GEREAU, GERALD R	CHIEF INVESTIGATOR	22,296.96
ROSSETT, HARRIET L	PROFESSIONAL STAFF MEMBER	21,483.96
CARRINGTON, DONALD R	PROFESSIONAL STAFF MEMBER	21,000.00
COOK, ANN B	CHIEF CLERK	20,959.98
MILLIKEN, ELAINE W	MAJORITY COUNSEL (ELECTIONS)	20,959.98
PARRISH, PEGGY L	PROFESSIONAL STAFF MEMBER (MINORITY)	19,689.98
DOHERTY, DENNIS G	AUDITOR	17,998.60
COMO, JOSEPH A	STAFF ASSISTANT (MINORITY)	16,491.48
SHUNK, CHRISTOPHER D	ASSISTANT AUDITOR	13,916.63
DALY, MARY G	PROFESSIONAL STAFF MEMBER (MINORITY)	14,413.50
BLESSINGTON, CAROLE J	ASSISTANT CHIEF CLERK	12,642.49
CADY, ELIZABETH B	PROFESSIONAL STAFF MEMBER	11,787.96
WELSON, JENNIFER JOHNSON	COMPUTER SPECIALIST	11,512.50
WEST, BERTA A	STAFF ASSISTANT	11,499.96
SEWELL, CAROL M	SECRETARY	10,024.96
STEVENSON, CAROLE A	SECRETARY	9,546.03
AMORIGGI, DONNA L	CLERICAL ASSISTANT	8,907.96
FREEMAN, ANDREW	STAFF ASSISTANT, FROM APR. 5	7,088.87
NORTON, SANDY I	STAFF ASSISTANT, TO AUG. 29	4,136.87
SULLIVAN, PATRICIA A	INTERN, FROM JUN. 1 TO AUG. 15	1,729.37
CALLCOTT, W HARDY	INTERN, FROM JUN. 1 TO AUG. 31	2,074.98
BURNS, EDWARD P	INTERN, FROM MAY. 24 TO JUN. 25	695.28
KIRK, RAISSA V	INTERN, FROM JUN. 7 TO AUG. 13	1,451.65
TIE, BRENDA K	SECRETARY	2,499.96
CULVER, ALANA S	INTERN, FROM MAY. 6 TO JUN. 6	386.64
	TOTAL	$519,870.77

COMMITTEE ON VETERANS AFFAIRS

HARVEY, THOMAS E	CHIEF COUNSEL/STAFF DIRECTOR	29,250.00
STEINBERG, JONATHAN R	MINORITY CHIEF COUNSEL	29,250.00
SCOTT, EDWARD P	MINORITY GENERAL COUNSEL, TO AUG. 19 AND FROM AUG. 22.	27,911.34
GROSS, HAROLD M	MINORITY PROFESSIONAL STAFF MEMBER, FROM AUG. 20 TO AUG. 21.	300.55
CARTER, HAROLD J, JR.	EDITORIAL DIRECTOR	25,929.96
SHRIVER, GARNER E	GENERAL COUNSEL	25,929.96
WARBURG, GERALD F, II	MINORITY PROFESSIONAL STAFF MEMBER, FROM JUL. 17 TO JUL. 25 AND FROM AUG. 14 TO AUG. 16.	1,393.98
BREW, WILLIAM E	MINORITY COUNSEL, TO JUL. 16 AND FROM JUL. 26 TO AUG. 13 AND FROM AUG. 17.	19,511.29
POLZER, BABETTE V	PROFESSIONAL STAFF MEMBER	17,167.50
SUSMAN, JULIA T	LEGISLATIVE DIRECTOR	16,666.65
RAYMOND, VICTOR P	PROFESSIONAL STAFF MEMBER, FROM SEP. 13	1,679.29
WALLACE, HENRY S	ASSOCIATE COUNSEL	15,099.76
POST, INGRID E	MINORITY ADMINISTRATIVE OFFICER	12,210.30
BUINARDY, JOSEPH F, III	ASSOCIATE GENERAL COUNSEL	12,003.12
DEANGELUS, CAROL J	CHIEF CLERK/ADMINISTRATIVE DIRECTOR	12,999.96
GOO, BETTY-BRENT W	PROFESSIONAL STAFF MEMBER	12,999.96
ECKHARDT, KATHRYN E	CLERICAL ASSISTANT	11,632.98
HUCKS, REBECCA A	CLERICAL ASSISTANT	10,961.86
HANSEN, PATRICIA S	CLERICAL ASSISTANT	9,681.99
ALPERT, CYNTHIA F	RESEARCH ASSISTANT, FROM JUL. 6	6,368.04
HUGHES, CHARLOTTE A	MINORITY CASEWORKER	9,249.00
CLIMO, LYNNE T	CORRESPONDENCE CLERK, TO SEP. 1	7,472.78
ALTEMOSE, LAURIE A	COMPUTER OPERATOR, TO JUL. 11 AND FROM JUL. 13	8,445.98
SCOVILLE, LUCY V	RECEPTIONIST/LEGISLATIVE CORRESPONDENT	8,499.96
KELLENER, NOREEN	RESEARCH ASSISTANT, TO JUL. 31	6,160.52
	TOTAL	$337,058.93

COMMITTEE ON SMALL BUSINESS

MATHES, R MICHAEL	PROFESSIONAL STAFF MEMBER	26,749.98
DOTCHIN, ROBERT J	PROFESSIONAL STAFF MEMBER	26,199.96
CRVOTKIN, ALAN L	PROFESSIONAL STAFF MEMBER	21,900.00
GOODWIN, W P, JR	PROFESSIONAL STAFF MEMBER	21,874.98
MUCKOLLS, CHARLES B	MINORITY STAFF DIRECTOR	31,235.98
WICKLUND, ROBERT I	PROFESSIONAL STAFF MEMBER	30,173.98

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1992 TO SEPTEMBER 30, 1992, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON SMALL BUSINESS (CONTINUED)

GOTOS, EDISON O	ECONOMIST, MINORITY	$10,999.96
HARTMAN, BRIAN F	PROFESSIONAL STAFF MEMBER	10,339.96
MERENDINO, FRANK J	EDITORIAL DIRECTOR	17,015.90
SULLIVAN, ANNE H	ASSISTANT CHIEF CLERK	12,292.00
ELLIOTT, KIMBERLY A	PROFESSIONAL STAFF MEMBER	15,457.96
GLEASON, JACK A	PROFESSIONAL STAFF MEMBER, TO APR. 10 AND FROM APR. 23,	14,999.92
SHOLOWSKY, MARC	CLERICAL ASSISTANT	10,521.61
WILSON, ROBERT H, JR.	COUNSEL	14,096.40
GRAHAM, DEBORAH L	CLERICAL ASSISTANT	13,232.75
DRAKE, LORRAINE P	STAFF ASSISTANT	12,870.28
WICKET, NANCY J	CHIEF CLERK	11,141.64
OLSON, DOROTHY C	STAFF ASSISTANT	11,056.50
MCLEAR, JOHN G	STAFF ASSISTANT	9,819.70
LOGAN, M ANN	STAFF ASSISTANT	8,883.96
CORRY, WILLIAM M	STAFF ASSISTANT	8,320.98
BARNETT, WILLIAM T, JR.	STAFF ASSISTANT, TO JUL. 23	5,179.16
BATES, MARY T	STAFF ASSISTANT	7,500.00
MEYERS, MARY E	RECEPTIONIST	6,403.01
LANDESS, C BARTON	STAFF ASSISTANT, FROM JUL. 19	2,779.99
DAVIS, JENNIFER D	STAFF ASSISTANT	6,163.05
KIMBERLY, RICHARD H, JR.	INTERN, FROM SEP. 8 TO SEP. 17	333.33
	TOTAL	$372,540.32

SELECT COMMITTEE ON ETHICS

VALENTINE, C BARTON, JR.	STAFF DIRECTOR	20,174.96
SANDERS, DONALD G	COUNSEL, TO APR. 15	7,195.29
COLBORN, PAUL P	COUNSEL, TO APR. 2	266.76
CANFIELD, WILLIAM B, III	COUNSEL	22,200.01
SARON, JOHN D	COUNSEL	21,000.10
ABBEY, WILSON B	COUNSEL	21,603.87
MORIARTY, JOHN J	INVESTIGATOR, TO JUN. 30	9,000.00
POWERS, RICHARD J	INVESTIGATOR, TO JUN. 30	9,000.00
LEE, CLENDON H, JR.	COUNSEL	9,000.00
PARKER, BONNIE S	CHIEF CLERK	16,384.12
MULLIS, MARIE E	ADMINISTRATIVE ASSISTANT	16,020.80
KRUSE, PAUL D	COUNSEL, TO MAY. 12	14,300.63
OBERMAN, EILEEN A	STAFF ASSISTANT	3,266.66
NISKOVSKY, ANNE M	PRESS OFFICER	13,560.00
BLACKSTON, MARGARET S	STAFF ASSISTANT, TO APR. 29	10,850.26
HUDON, MARY H	STAFF ASSISTANT	1,612.55
GILLIS, ARNETTE M	STAFF ASSISTANT, TO AUG. 19 AND FROM AUG. 31	9,350.76
LUCKE, MARY C	STAFF ASSISTANT	7,601.90
WILLIAMS, EMILY P	STAFF ASSISTANT, TO APR. 13	6,540.32
		673.05
	TOTAL	$214,730.13

SELECT COMMITTEE ON INDIAN AFFAIRS

RICHMAN, MAS I	STAFF DIRECTOR	25,867.96
TAYLOR, PETER S	GENERAL COUNSEL	25,867.96
TERRILL, DELBERT D, JR.	LEGISLATIVE ASSISTANT, FROM JUL. 6 TO AUG. 31 AND FROM SEP. 16	6,600.00
CRAVES, JOHN L	STAFF ATTORNEY	21,249.48
HUNT, BETTY JO	STAFF ATTORNEY, TO JUL. 30	12,004.01
BOYLAN, VIRGINIA W	STAFF ATTORNEY	12,004.01
MULKEY, JOHN M, JR.	PROFESSIONAL STAFF MEMBER	16,591.96
WOODCOCK, TIMOTHY C	STAFF DIRECTOR, TO SEP. 1 AND FROM SEP. 7	17,437.96
THOMPSON, PHYLLIS T	PROFESSIONAL STAFF MEMBER	14,583.32
BREEN, MARY JANE	STAFF ATTORNEY	14,004.96
IELL, PATRICIA M	STAFF ATTORNEY	14,004.00
FRANKLIN, SHERLYN S	STAFF ATTORNEY, FROM JUN. 1 TO SEP. 23	8,505.55
JONES, ELISA	PROFESSIONAL STAFF MEMBER, TO MAY. 7	2,516.30
JAMIESON, WINONA G	PROFESSIONAL STAFF MEMBER, FROM MAY. 6	9,725.19
DRAYTON, CHRISTINE V	CHIEF CLERK	12,004.00
ARQUERO, ELVA E	SECRETARY	12,131.00
SHENK, PHILIP W	SECRETARY, TO MAY. 6	3,963.30
HANSETH, MICHAEL D	PROFESSIONAL STAFF MEMBER, FROM JUL. 12 TO AUG. 21	2,555.54
HELLER, MARILYN	PROFESSIONAL STAFF MEMBER	7,612.48
WILSON, GERTRUDE L	STAFF ATTORNEY, FROM APR. 20	7,650.00
TOLEDO, MARY O	SECRETARY, FROM APR. 12	8,215.26
ASHE, ADLETTA M	SECRETARY	8,214.96
JAMIESON, LOAMA	PROFESSIONAL STAFF MEMBER	1,500.00
	PROFESSIONAL STAFF MEMBER, FROM MAY. 24 TO AUG. 20	3,015.99
BLOOM, JEFFREY P	PROFESSIONAL STAFF MEMBER	5,313.32
PARDO, BETH A	PROFESSIONAL STAFF MEMBER, FROM JUN. 3 TO AUG. 13	1,333.96
HOSTYN, AARON D	STAFF ATTORNEY	3,000.00
	TOTAL	$272,937.23

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SELECT COMMITTEE ON INTELLIGENCE

SCHMITT, GARY J	MINORITY STAFF DIRECTOR	$22,515.20
SHULSKY, ABRAM N	MINORITY STAFF DIRECTOR, TO AUG. 7	18,586.78
SIMMONS, ROBERT B	STAFF DIRECTOR	26,343.48
SULLIVAN, PETER M	MINORITY COUNSEL	25,843.50
TOENSING, VICTORIA	CHIEF COUNSEL	25,843.50
CHILDS, DANIEL A, JR.	SENIOR BUDGET OFFICER, TO JUL. 15	14,706.12
WARD, STEPHEN E	PROFESSIONAL STAFF MEMBER	24,993.48
ROSCHARD, SAM	PROFESSIONAL STAFF MEMBER	24,743.46
BUTTERWORTH, ROBERT L	PROFESSIONAL STAFF MEMBER	24,743.46
CODEVILLA, ANGELO M	PROFESSIONAL STAFF MEMBER	24,743.46
DAVIS, SPENCER E	PROFESSIONAL STAFF MEMBER, TO JUL. 5	13,059.04
ELLIFF, JOHN T	PROFESSIONAL STAFF MEMBER	24,743.46
LEVINE, EDWARD P	PROFESSIONAL STAFF MEMBER	24,135.48
ANDREAE, CHARLES H, III	PROFESSIONAL STAFF MEMBER	22,081.86
MATTINGLY, MICHAEL F	PROFESSIONAL STAFF MEMBER	23,580.00
NEWSOM, ERIC D	PROFESSIONAL STAFF MEMBER, FROM SEP. 1	3,916.66
KLINE, HERBERT M	SENIOR BUDGET OFFICER	23,055.96
KETTLEWELL, LARRY G	PROFESSIONAL STAFF MEMBER	22,500.00
IWANCIW, EUGENE M	PROFESSIONAL STAFF MEMBER	20,959.98
FLANAGAN, STEPHEN J	PROFESSIONAL STAFF MEMBER	20,564.46
ROBERSON, DORTHEA M	CHIEF CLERK	19,267.98
FINN, DANIEL P	PROFESSIONAL STAFF MEMBER, TO AUG. 5 AND FROM AUG. 7	19,143.03
CONNOLLY, THOMAS A	PROFESSIONAL STAFF MEMBER	18,339.96
MARSHALL, BENJAMIN C	SECURITY DIRECTOR	16,629.48
CHAVOOR, EVELYN	RESEARCH DIRECTOR, TO JUL. 31	10,763.32
COOKE, LOT H	ASSISTANT SECURITY DIRECTOR	12,534.48
VAN COOK, JAMES F	OFFICE MANAGER	12,499.98
WYNNYCZOK, DON B	SECURITY ASSISTANT, FROM APR. 19	11,249.98
THOBEN, FLORENCE L	RECEPTIONIST	11,988.48
COIL, S JANICE	SECRETARY	11,925.96
CLEVELAND, ROBIN	PROFESSIONAL STAFF ASSISTANT	11,379.48
HARRGANG, ROSEMARIE	SECRETARY	11,250.00
GALLAGHER, KATHLEEN P	SECRETARY	11,229.96
BRANAGAN, DIANE M	SECRETARY	11,004.00
LILLY, HERSHEY M	DATA BASE RECORDS MANAGER	11,004.00
MILKOVITS, JOAN E	DATA BASE RECORDS ASSISTANT	10,823.75
PACKARD, R CHARLENE	SECRETARY, FROM JUN. 17	6,355.56
HODGSON, JUDITH I	SECRETARY, TO SEP. 20 AND FROM SEP. 22	10,512.73
BURKHARDT, ELLEN	RESEARCHER, TO AUG. 15	7,859.97
CRUPI, PAMELA J (FORMERLY BERARD)	SECRETARY	10,109.46
GRUNDMANN, ELISE A	SECRETARY, FROM SEP. 17	719.44
BILDRETH, GLENDA A	SECRETARY	8,661.10
POKUSA, MARGARET M	SECRETARY	5,757.96
EVANS, JEAN M	PROFESSIONAL STAFF MEMBER	3,957.03
	TOTAL	$696,626.41

SPECIAL COMMITTEE ON AGING

ROTHER, JOHN C	STAFF DIRECTOR	28,187.49
LIPSCOMB, E BENTLEY	MINORITY STAFF DIRECTOR	24,571.98
BEAUREGARD, R D	PROFESSIONAL STAFF MEMBER	20,959.98
RODGERS, MICHAEL F	PROFESSIONAL STAFF MEMBER	20,959.98
MILTON, CATHERINE H	PROFESSIONAL STAFF MEMBER, FROM JUN. 1	13,500.00
HALAMANDARIS, WILLIAM J	DIRECTOR OF OVERSIGHT	19,999.98
NOLTON, DAVID L	CHIEF INVESTIGATOR	18,375.00
MCARDLE, FRANK B	PROFESSIONAL STAFF MEMBER	18,133.33
DEIGHAN, KATHLEEN M	PROFESSIONAL STAFF MEMBER	17,615.46
ATKINS, G LAWRENCE	PROFESSIONAL STAFF MEMBER, TO SEP. 27 AND FROM SEP. 29	16,953.86
KILMER, DEBORAH K	PROFESSIONAL STAFF MEMBER	16,962.50
LANGLEY, ANN	PROFESSIONAL STAFF MEMBER	16,774.98
LYDON, JOSEPH P	PROFESSIONAL STAFF MEMBER, TO JUL. 18	9,419.97
CLARKE, KATHRYN W	COMMUNICATIONS DIRECTOR	14,166.65
BARBERA, EILEEN M	PROFESSIONAL STAFF MEMBER, TO JUL. 14	8,637.75
KROPF, ROBIN L	CHIEF CLERK	15,977.72
HAYES, CARMIE C	PROFESSIONAL STAFF MEMBER	13,200.00
WILBUR, VALERIE S	ASSISTANT TO THE STAFF DIRECTOR, TO JUL. 2	5,366.66
BRADNER, EILEEN P	PROFESSIONAL STAFF MEMBER	9,000.00
GILLESPIE, ANN E	CORRESPONDENT	7,762.49
GROPP, ANN M	COMMUNICATIONS DIRECTOR, TO MAY 2	1,980.40
PEARSON, DIANNE C	CLERICAL ASSISTANT	7,737.48
THIMIS, ANGELA T	STAFF ASSISTANT	6,966.64
MANSON, JOHN G S	RESEARCH ASSOCIATE, TO APR. 2	81.50
DIDDEN, CHARLENE A	STAFF ASSISTANT, FROM APR. 19 TO APR. 30	480.33
BIDDLE, CORNELIA T	STAFF ASSISTANT, TO AUG. 31	5,716.64
WILLIS, ANNE M	STAFF ASSISTANT	6,999.96
GOLDMAN, LINDA K	STAFF ASSISTANT	6,499.98
NEIL, KIMBERLY L	STAFF ASSISTANT	6,083.33
NEUMAN, PATRICIA H	CORRESPONDENT, FROM AUG. 2	1,966.66

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SPECIAL COMMITTEE ON AGING (CONTINUED)

PONTISSO, DIANE K	STAFF ASSISTANT, FROM APR. 12	$5,633.33
SMREKAR, CLAIRE E	STAFF ASSISTANT, FROM JUL. 24	2,233.33
ENGLE, MARGARETTA W	STAFF ASSISTANT	3,624.96
MATTISON, JAMES B	STAFF ASSISTANT	3,124.98
	TOTAL	$374,735.30

SELECT COMMITTEE TO STUDY LAW ENFORCEMENT UNDERCOVER ACTIVITIES

WHEELER, DONNA M	PARALEGAL, FROM MAY. 26	$11,111.08
LEMOX, WILLIAM C	STAFF COUNSEL, FROM JUN. 8	8,788.87
BLACKSTON, MARGARET S	SECRETARY, FROM JUN. 1	7,666.64
KOTEEN, LISA B	STAFF COUNSEL, FROM JUN. 17	6,644.42
HURT, NANCY C	SECRETARY, FROM JUN. 1	5,166.64
BOFFEY, CHRISTOPHER	DIRECTOR OF ANCILLARY SERVICES, FROM JUN. 24 TO AUG. 22.	1,278.32
	TOTAL	$40,655.97

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SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

CAPITOL GUIDE SERVICE

NOTTINGHAM, THOMAS L	CHIEF GUIDE	17,095.98
MCCORMICK, ROBERT E	DEPUTY CHIEF GUIDE	15,940.98
ROLSTON, JEANETTE T	ASSISTANT CHIEF GUIDE	15,940.98
DABBS, ANN T	GUIDE (TRAINING INSTRUCTOR)	14,208.48
BOBO, VIRGINIA P	GUIDE	13,862.46
RUTLEDGE, FERRELL B	GUIDE	13,862.46
RADENAEKERS, FRANCES C	GUIDE	10,551.55
HALLSCHLEGER, HARRIET E	GUIDE (GUIDE SUPERVISOR)	10,473.66
MAIONE, VIRGINIA A	GUIDE	10,166.46
KEARNS, DONALD R	GUIDE	9,934.98
BLESSLEY, SANDRA L	GUIDE	9,434.40
BECKNER, DONNA B	GUIDE	9,241.50
HALLGREN, CAROL C	GUIDE	9,241.50
JAMS, DEBORAH [illegible]	GUIDE	9,241.50
MARTIN, SUSAN [illegible]	GUIDE	9,241.50
HORSEY, MARY [illegible] E	GUIDE	9,009.96
KOVACH, SHARON A	GUIDE	9,009.96
WHITE, JACQUELINE H	GUIDE	9,009.96
WRIGHT, MARY E	GUIDE	8,817.06
DOOLING, MARY E	GUIDE	8,547.00
FORREST, MARK E	GUIDE	8,547.00
AARON, JEFFREY D	GUIDE	8,547.00
BYRD, PETER A	GUIDE, TO SEP. 7	7,214.35
DONOVAN, JOHN F	GUIDE	8,276.88
KIMBALL, MARYELLEN	GUIDE	8,315.46
ORLOFF, ALISE S	GUIDE	8,315.46
ALLEN, MADELINE M	GUIDE	7,908.68
TRAMBLE, SHEILA I	GUIDE	7,649.83
KLEIN, RICHARD M	GUIDE	7,358.41
BARNES, DOUGLAS G	GUIDE, FROM SEP. 22	363.77
CHLEBOSKI, THOMAS, JR.	GUIDE (TEMPORARY), TO JUN. 13	2,640.97
DANIEL, TED L, JR.	GUIDE (TEMPORARY), FROM JUN. 2 TO JUN. 25	868.26
GIGIOLI, ELIZABETH G	GUIDE (TEMPORARY), FROM MAY. 17 TO AUG. 20	3,400.69
LIVINGSTON, MARSHALL O	GUIDE (TEMPORARY), TO JUN. 7	2,423.90
SCHMULTS, EDWARD M	GUIDE (TEMPORARY), FROM JUN. 4 TO SEP. 17	3,742.47
ATTRIDGE, TERESA G	GUIDE (TEMPORARY), FROM JUN. 1 TO AUG. 19	2,858.03
FULLER, RUTH C	GUIDE (TEMPORARY), TO MAY. 29	1,977.15
GAVIN, ALISON M	GUIDE (TEMPORARY), TO MAY. 20	1,675.55
GRIBBIN, DAVID J, IV	GUIDE (TEMPORARY), FROM MAY. 10 TO AUG. 13	3,150.03
HEAD, LAURA L F	GUIDE (TEMPORARY), FROM JUN. 10 TO AUG. 19	2,345.77
KOCHENDERFER, MARC A	GUIDE (TEMPORARY), FROM JUL. 1 TO AUG. 18	1,608.52
PETTIT, ROBERT T	GUIDE (TEMPORARY), FROM JUN. 10	3,719.72
SARGENT, ROBERT E	GUIDE (TEMPORARY), FROM JUN. 14 TO SEP. 9	2,881.93
ZELTZER, DEBORAH E	GUIDE (TEMPORARY), FROM AUG. 5 TO SEP. 15	1,373.94
	GUIDE (TEMPORARY), FROM JUL. 19 TO AUG. 24	1,206.39
	TOTAL	$322,675.49

LEGISLATIVE COUNSEL

CROWNOVER, A BLAIR	SENIOR COUNSEL	29,250.00
EVANS, HUGH C	SENIOR COUNSEL	29,250.00
BURK, FRANCIS L, JR.	ASSISTANT COUNSEL	28,500.00
FRANSEN, JAMES W	ASSISTANT COUNSEL	25,493.46
KELLY, BRUCE M	ASSISTANT COUNSEL	23,571.00
RYNEARSON, ARTHUR J	ASSISTANT COUNSEL	23,571.00
MCNALLY, SUSAN V	ASSISTANT COUNSEL	21,145.98
WILSON, JANIS A	ASSISTANT COUNSEL	17,680.98
BYRON, MARGARET J	CHIEF CLERK	17,835.48
JENSEN, WILLIAM F	ASSISTANT COUNSEL	15,816.46
GEARY, MICHAEL P	ASSISTANT COUNSEL	15,687.48
SCOTT, GREGORY A	LAW ASSISTANT	15,163.50
ENDICOTT, GARY L	LAW ASSISTANT	14,639.46
LAUDERBAUGH, RICHARD A	LAW ASSISTANT	14,508.48
PEARSON, SUZANNE D	ASSISTANT CLERK, TO MAY. 11 AND FROM MAY. 13	14,986.77
COE, ANTHONY C	LAW ASSISTANT	13,875.00
MATHIESEN, MARK J	LAW ASSISTANT	13,875.00
COLE, JOANNE T	ASSISTANT CLERK	13,101.96
GRIMES, TERESA S	ASSISTANT CLERK	12,861.00
ERWIN, DONNA M	ASSISTANT CLERK	10,279.47

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SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

LEGISLATIVE COUNSEL (CONTINUED)

PHILLIPS, JOSEPHINE D	ASSISTANT CLERK	$10,199.97
ARTICOLA, IRENE E	ASSISTANT CLERK	8,957.97
HESTER, DOUGLAS B	LEGISLATIVE COUNSEL	8,011.98
LOUTHIAN, ROBERT C, JR.	SENIOR COUNSEL	7,338.00
LOVE, SALLY H	FILE CLERK	2,548.50
	TOTAL	$408,150.90

JOINT ECONOMIC COMMITTEE

BARTLETT, BRUCE R	DEPUTY DIRECTOR	28,299.96
GALBRAITH, JAMES K	EXECUTIVE DIRECTOR	28,299.96
KAUFMAN, RICHARD F	ASSISTANT DIRECTOR/GENERAL COUNSEL	28,299.96
KRAUTHOFF, LOUIS C, II	ASSISTANT DIRECTOR	28,299.96
BRADFORD, CHARLES H	ASSISTANT DIRECTOR	27,349.98
BUECHNER, WILLIAM R	SENIOR ECONOMIST	26,799.96
HUGHES, KENT H	ECONOMIST	26,799.96
MADDOX, BILLY R	DIRECTOR OF PUBLIC AFFAIRS	26,799.96
WEINTRAUB, ROBERT E	ECONOMIST	26,799.96
MADDOX, BETTY R	ASSISTANT DIRECTOR FOR ADMINSTRATION	25,914.46
TOSTERUD, ROBERT J	ECONOMIST, FROM SEP. 1	4,333.33
MANCHESTER, PAUL B	ECONOMIST	25,932.48
TYLER, GEORGE R	ECONOMIST	25,932.48
SMITH, DAVID A	ECONOMIST, FROM MAY. 17	13,920.82
ROSS, DOUGLAS N	SENIOR ECONOMIST, TO MAY. 15	6,156.99
POLICINSKI, MARK R	ECONOMIST	24,481.98
THOMAS, NATHANIEL W	ECONOMIST	24,481.98
BISHOW, MARK C	PROFESSIONAL STAFF MEMBER, TO SEP. 6	20,436.00
GALLAWAY, LOWELL E	ECONOMIST, FROM SEP. 1	3,930.00
PREMUS, ROBERT	ECONOMIST	23,580.00
VEDDER, RICHARD K	ECONOMIST, TO SEP. 27	23,187.00
LAFFERTY, JAMES C	PROFESSIONAL STAFF MEMBER	23,055.96
MATZ, DEBORAH	ECONOMIST	22,961.50
ECCLES, MARY E	ECONOMIST	22,500.00
JACOBS, EDWARD J	PROFESSIONAL STAFF MEMBER	21,512.00
MALASHEVICH, MARIAN T	PROFESSIONAL STAFF MEMBER	18,585.56
RAFFAELLI, JOHN D	PROFESSIONAL STAFF MEMBER	18,922.95
KEENER, KEITH B	ECONOMIST, TO JUN. 6	6,944.29
MCMURTRY, VANDA B	PROFESSIONAL STAFF MEMBER	18,939.00
HEALY, COLLEEN J	FINANCIAL CLERK	17,609.33
MASUR, SANDRA	ECONOMIST, FROM MAY. 10	13,383.31
LUDLAM, CHARLES E	ECONOMIST, FROM MAY. 4	14,700.00
KEYES, WILLIAM A	ECONOMIST, TO JUL. 5	8,296.66
BENNETT, JANE H	SECRETARY, TO APR. 30	2,579.16
COPELAND, JUNE A	EXECUTIVE SECRETARY	15,195.96
FRENZE, CHRISTOPHER J	ECONOMIST	15,000.00
SHAFFER, ELIZABETH C	ECONOMIST, FROM JUL. 28	5,249.99
FINERFROCK, WILLIAM A	RESEARCH ASSISTANT	13,623.96
SUTTON, MARY M	OFFICE MANAGER	12,010.50
DAVIS, NANCY J	SECRETARY	11,811.00
TINKER, LENNEA G	SECRETARY	11,668.00
DYKHOUSE, DOROTHY J	STAFF ASSISTANT, FROM SEP. 13	1,149.99
IRWIN, DORIS M	SECRETARY	11,442.96
DUBRULE, DEBORAH L	STAFF ASSISTANT, TO SEP. 10	10,060.00
MAISEL, LINDA D	SECRETARY, TO JUL. 15	6,418.99
BOCK, INGEBORG	STAFF ASSISTANT, FROM JUL. 6	5,194.43
REDMOND, PATRICIA A	SECRETARY	10,740.00
MORGAN, JUANITA Y	SECRETARY	10,663.50
REYNOLDS, PAMELA L	SECRETARY, FROM APR. 19	9,022.18
MUSTO, MICHAEL A	CHIEF CLERK, PUBLICATIONS	10,479.96
AUGUST, BARBARA L	RECEPTIONIST	9,432.00
DELVES, DAWN M	SECRETARY	9,432.00
BALDEWIN, VICTORIA S	INTERN, FROM AUG. 11 TO AUG. 31	1,000.00
CANNON, GRANT L	STAFF ASSISTANT, FROM MAY. 1 TO AUG. 31	6,000.00
DE POURTALES, VALERIE J	STAFF ASSISTANT, FROM JUL. 1 TO AUG. 10	2,000.00
BATTEY, DAVID C	ASSISTANT CLERK	8,488.98
TUTTLE, VICKY A	ASSISTANT CLERK	7,390.64
DENEVE, LILLIAN T	ASSISTANT CLERK	7,350.00
BLOOM, SARAH S	INTERN, FROM JUN. 7 TO SEP. 5	2,595.82
DEAKIN, DAVID A	INTERN, FROM JUN. 23 TO SEP. 7	2,187.49
NELSON, MICHAEL S	INTERN, FROM JUN. 4 TO AUG. 22	2,304.15
STEPHENSON, KARA L	INTERN, FROM JUL. 12 TO AUG. 29	1,399.99
ESKIN, ARLENE	INTERN, FROM JUN. 14	2,858.31
BURNHAM, JAMES B	INTERN, TO MAY. 31 AND FROM JUN. 4 TO JUL. 4	631.92
	TOTAL	$902,849.62

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

JOINT COMMITTEE ON PRINTING

KLEIS, THOMAS J	STAFF DIRECTOR	$28,299.96
OLESIEWSKI, RICHARD	DEPUTY STAFF DIRECTOR AND ASSOCIATE GENERAL COUNSEL.	25,500.00
KENNEDY, LAWRENCE F, JR.	PUBLICATIONS DIRECTOR	25,200.00
LIVSEY, JOHN D, JR.	PROFESSIONAL STAFF MEMBER	23,851.50
ZAGAMI, ANTHONY J	GENERAL COUNSEL	23,499.96
LAZORCHAK, BERNARD G	PROFESSIONAL STAFF MEMBER	23,284.08
PADGETT, FAYE M	ASSISTANT STAFF DIRECTOR	22,500.00
HERRING, FLETCHER L, JR.	TECHNICAL ASSISTANT	21,240.18
HODUSKI, BERNADINE E	PROFESSIONAL STAFF MEMBER	19,819.08
BROWN, MEVIN A	TECHNICAL ASSISTANT	19,650.00
BREIMON, ROY C	ADMINISTRATIVE MANAGER	17,125.36
KLEIMAN, GERALD S	TECHNICAL ASSISTANT, FROM AUG. 2	5,654.16
NYSTROM, DUANE E	ASSISTANT PUBLICATIONS DIRECTOR	15,999.96
LAWRENCE, ELEANOR A	EXECUTIVE SECRETARY	15,946.03
LEWIS, BARBARA D	SECRETARY-STAFF ASSISTANT, TO SEP. 18	13,894.26
BONNER, DONNA M	SECRETARY - STAFF ASSISTANT	14,244.79
WALKER, WILLIE N	SPECIAL ASSISTANT	12,155.19
BAKER, TERESA M	SUMMER INTERN, FROM JUN. 3 TO SEP. 25	3,264.42
FONG, STACY A	SUMMER INTERN, FROM JUL. 6 TO AUG. 20	1,299.99
GUDE, ADRIENNE A	SUMMER INTERN, FROM MAY. 25 TO AUG. 27	2,686.64
GURNEY, THOMAS R	SUMMER INTERN, FROM MAY. 18 TO AUG. 27	2,888.86
HELMBOLD, ELIZABETH A	SUMMER INTERN, FROM JUN. 14 TO SEP. 3	2,311.08
	TOTAL	$339,315.50

MAJORITY POLICY COMMITTEE

RANGE, JAMES D	COUNSEL TO THE MAJORITY LEADER, FROM APR. 13 TO SEP. 12.	24,375.00
THOMPSON, RICHARD K	SECRETARY AND STAFF DIRECTOR	29,250.00
GOLD, MARTIN B	COUNSEL, TO APR. 12	1,899.99
GRIBBIN, WILLIAM J	ASSISTANT DEPUTY STAFF DIRECTOR	28,033.31
WOLTHUIS, ROBERT K	DEPUTY STAFF DIRECTOR	27,949.98
BALDWIN, JOAN B	ASSISTANT DEPUTY DIRECTOR	27,783.32
HINISH, JAMES E, JR.	COUNSEL	26,449.98
WALDRON, AGNES M	PROFESSIONAL STAFF MEMBER	26,449.98
WOOD, GARY E	STAFF ECONOMIST, TO APR. 13 AND FROM APR. 15	19,055.16
HILLIARD, CONSTANCE B	PROFESSIONAL STAFF MEMBER	23,580.00
OLIPHANT, LINCOLN C	PROFESSIONAL STAFF MEMBER	22,008.00
KNOBLOCK, DARLA J	EXECUTIVE ASSISTANT	20,016.96
MYERS, JUDITH E	PROFESSIONAL STAFF MEMBER	18,339.96
TWYNHAM, CAROLYN G	LEGISLATIVE ASSISTANT	13,099.98
RODOTA, JOSEPH D, JR.	RESEARCH ASSISTANT, FROM AUG. 2	2,188.32
BURTON, FLETCHER M	PROFESSIONAL STAFF MEMBER	11,265.96
RIBBENTROP, RICHARD L	RESEARCH ADVISER, FROM MAY. 20 TO JUN. 8	1,872.20
SHURTLEFF, N THOMAS	ASSISTANT CLERK	$9,999.96
DEMPSEY, TIMOTHY D	RESEARCH ASSISTANT, TO AUG. 15	6,612.48
TATLOCK, MARY A	SECRETARY	9,274.98
COOK, MARJORIE S	RESEARCH ASSISTANT	8,907.96
JOHNSON, ANDREW W	RESEARCH ASSISTANT	7,999.98
BOSWELL, CHARLES D	ASSISTANT LIBRARIAN	7,500.00
MCDONNELL, MED	INTERN, TO MAY. 9	1,299.99
HOLT, THERESA L	RECEPTIONIST, TO AUG. 31	4,713.30
GARN, JEFFREY P	PAGE, FROM JUN. 14 TO AUG. 20	1,691.75
HOLMES, ROBERT T	INTERN, FROM JUL. 19 TO JUL. 30	303.00
MCLAUGHLIN, SEAN D	PAGE, FROM JUL. 19 TO AUG. 14	656.50
NOTTINGHAM, JOSEPH P	PAGE, FROM JUL. 6 TO JUL. 30	631.25
PARKER, ANDREA M	PAGE, FROM JUN. 21 TO JUL. 2	303.00
RANGE, ALLISON L	INTERN, FROM JUL. 14 TO AUG. 13	757.50
RANGE, KIMBERLY D	PAGE, FROM AUG. 16 TO AUG. 27	303.00
SCHOLER, VIRGINIA M	PAGE, FROM JUN. 14 TO JUL. 30	1,186.75
CARSON, STUART J	INTERN, FROM SEP. 15	346.66
KRYSA, CAROLINE L	INTERN, TO MAY. 28 AND FROM AUG. 24	1,607.20
MAJOR, SUZANNE	INTERN, FROM SEP. 15	346.66
MARSHALL, STEVEN E	INTERN, FROM JUN. 14	2,318.33
MEESE, SCOTT R	INTERN, FROM JUN. 1 TO JUL. 22	1,126.66
WHITLEY, JOHN E, III	INTERN, FROM JUL. 16 TO AUG. 15	649.98
BRADLEY, JANET A	INTERN, TO JUN. 30	1,249.98
KRAFT, RALEIGH E, II	STAFF ASSISTANT, TO JUL. 18	1,865.42
FRENCH, TAB S	INTERN, FROM SEP. 22	74.99
	TOTAL	$395,345.38

MINORITY POLICY COMMITTEE

LIBERATORE, ROBERT G	STAFF DIRECTOR	29,250.00
MCCALL, RICHARD L	PROFESSIONAL STAFF MEMBER	26,626.98
SCHNEIDERS, GREGORY S	PRESS SECRETARY	24,999.96
STONE, ALAN J	COUNSEL	23,749.98
MEDLEY, RICHARD H, JR.	PROFESSIONAL STAFF MEMBER	22,055.53
BUNTON, T SCOTT	PROFESSIONAL STAFF MEMBER	22,500.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD APRIL 1, 1982 TO SEPTEMBER 30, 1982, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

MINORITY POLICY COMMITTEE (CONTINUED)

SHOTWELL, ELIZABETH O	CHIEF CLERK	22,500.00
KINNEY, CHARLES L	PROFESSIONAL STAFF MEMBER	20,597.21
IHARA, RANDAL H	PROFESSIONAL STAFF MEMBER, FROM MAY. 17	15,819.41
OLEARY, JOHN H	PROFESSIONAL STAFF MEMBER, FROM SEP. 8	2,657.77
BENSON, LANCE S	PROFESSIONAL STAFF MEMBER, TO JUL. 10	10,138.86
BERTRAM, MARIAN E	PROFESSIONAL STAFF MEMBER	17,499.96
JOY, JERRI L	STAFF ASSISTANT	15,750.00
COOK, CHARLES E, JR.	PROFESSIONAL STAFF MEMBER, FROM JUL. 28	5,249.99
NEALER, KEVIN G	PROFESSIONAL STAFF MEMBER, FROM MAY. 28	10,249.99
REDMAN, JOHN N	PROFESSIONAL STAFF MEMBER, FROM JUN. 10	9,249.99
RINARD, LESLIE G	STAFF ASSISTANT	13,999.98
TERPSTRA, PATRICIA L	STAFF ASSISTANT	13,125.00
BARIO, PATRICIA Y	PRESS SECRETARY	12,499.98
SCRIBNER, NANCY B	STAFF ASSISTANT	11,638.85
JOHNSON, CHRISTIE F	STAFF ASSISTANT, MINORITY POLICY COMMITTEE, TO JUN. 20.	4,555.54
GIBSON, KAREN J	STAFF ASSISTANT, FROM AUG. 2	3,277.76
WORDEN, MICHAEL A	STAFF ASSISTANT	9,638.86
CORBIN, BRENDA J	STAFF ASSISTANT, MINORITY POLICY COMMITTEE	8,798.59
DUHN, ANITA (FORMERLY BABBITT)	PRESS ASSISTANT	8,347.19
GOODWIN, CHARLES D	ASSISTANT PRESS ASSISTANT	7,999.98
NUTTING, WILLIAM O	STAFF ASSISTANT, FROM JUN. 15 TO AUG. 13	1,966.66
TAYLOR, ELENOR R	STAFF ASSISTANT	4,500.00
	TOTAL	$379,244.02

OFFICE OF SENATE LEGAL COUNSEL

DAVIDSON, MICHAEL	SENATE LEGAL COUNSEL	29,749.98
CULBRETH, M ELIZABETH	DEPUTY SENATE LEGAL COUNSEL	29,250.00
TIEFER, CHARLES	ASSISTANT SENATE LEGAL COUNSEL	21,126.00
FRANKEL, MORGAN J	ASSISTANT COUNSEL	16,749.96
BRADSHAW, NANCY L	ADMINISTRATIVE ASSISTANT	16,065.00
GEHRINGER, SUSANNE E	LIBRARIAN/ARCHIVIST, FROM JUN. 28	6,975.00
LABOCH, BARBARA ANN V	STAFF ASSISTANT	12,789.96
FRIEDMAN, ABIGAIL S	STAFF ASSISTANT, FROM MAY. 21 TO JUN. 6 AND FROM AUG. 4 TO SEP. 16 AND FROM SEP. 18.	4,629.79
JAFFE, MATTHEW P	ASSISTANT SENATE LEGAL COUNSEL, FROM MAY. 19	8,082.30
FOX, SARA E	STAFF ASSISTANT	10,431.96
SWETOW, CAROL J	LEGAL INTERN, TO JUN. 1	3,248.41
WELDON-WILSON, DEE A	STAFF ASSISTANT, FROM JUN. 1 TO AUG. 15	3,993.95
SCHNEIBER, LAURA K (FORMERLY KOWALK)	STAFF ASSISTANT, FROM JUN. 18 TO JUL. 30	2,221.66
	TOTAL	$165,213.97

BEST DOCUMENT AVAILABLE

AUTOMOBILES AND MAINTENANCE

FISCAL YEAR 1982

1982				
APR. 8	35	EXXON: OCT. 2 - DEC. 31, 1981: GASOLINE FURNISHED ON CREDIT CARD.....		$200.25
APR. 21	36	EXXON: MAR. 31, 1982: 1,581 GALLONS OF GASOLINE.....		1,580.56
	37	EXXON: JAN. 15 - FEB. 15, 1982: GASOLINE FURNISHED ON CREDIT CARD.....		156.05
APR. 22	38	ACE ELECTRIC SUPPLY INC: APR. 6, 1982: 1 READING LAMP.....		30.00
APR. 27	39	NATIONAL AUTO SERVICE CO INC: APR. 13, 1982: 1 TIRE GAUGE.....	13.96	
		1 AIR SHOCK.....	9.15	
		3 FLASHERS.....	6.87	
		1 CASE OF TRANSMISSION FLUID.....	30.78	
				50.76
APR. 28	40	DISTRICT SUPPLY INC: MAR. 15, 1982: 55 GALLONS OF CAR WASH SOAP.....	236.50	
		1 KEG OF AJAX.....	58.00	
				294.50
APR. 29	41	FORD MOTOR CO: OCT. 1, 1981 - MAR. 31, 1982: OCT. 1 - MAR. 1: CONTRACT AMOUNT DUE ON 1981 MERCURY MARQUIS, SERIAL NO. P85BI628644.....	880.75	
		MAR. 2-31: CONTRACT AMOUNT DUE ON 1982 MERCURY MARQUIS, SERIAL NO. P85CI629772.....	191.70	
				1,072.45
	42	FORD MOTOR CO: OCT. 1, 1981 - MAR. 31, 1982: OCT. 1 - DEC. 15: CONTRACT AMOUNT DUE ON 1981 MERCURY MARQUIS, SERIAL NO. P85BI623452.....	436.25	
		DEC. 16 - MAR. 31: CONTRACT AMOUNT DUE ON 1982 LINCOLN, SERIAL NO P94CT627142.....	853.97	
				1,290.22
	43	FORD MOTOR CO: OCT. 1, 1981 - MAR. 31, 1982: CONTRACT AMOUNT DUE ON 1981 LINCOLN, SERIAL NO. P94BY629340.....		1,335.00
	44	FORD MOTOR CO: OCT. 1, 1981 - MAR. 31, 1982: OCT. 1 - FEB. 4: CONTRACT AMOUNT DUE ON 1981 MERCURY MARQUIS, SERIAL NO. P85BI623453.....	723.00	
		FEB. 5 - MAR. 31: COTRACT AMOUNT DUE IN 1982 MERCURY MARQUIS, SERIAL NO. P85CI627272.....	345.04	
				1,068.04
	45	FORD MOTOR CO: OCT. 1, 1981 - MAR. 31, 1982: OCT. 1 - FEB. 9: CONTRACT AMOUNT DUE ON 1981 MERCURY MARQUIS, SERIAL NO. P85BI623454.....	751.75	
		FEB. 10 - MAR. 31: CONTRACT AMOUNT DUE ON 1982 MERCURY MARQUIS SERIAL NO. P85CI627273.....	313.09	
				1,064.84
	46	FORD MOTOR CO: OCT. 1, 1981 - MAR. 31, 1982: OCT. 1 - JAN. 27: CONTRACT AMOUNT DUE ON 1981 LTD, SERIAL NO. P35BB132337.....	680.25	
		JAN. 28 - MAR. 31: CONTRACT AMOUNT DUE ON 1982 LTD, SERIAL NO. P35CB138698.....	408.92	
				1,089.17
	47	FORD MOTOR CO: OCT. 1, 1981 - MAR. 31, 1982: CONTRACT AMOUNT DUE ON 1981 MERCURY MARQUIS, SERIAL NO. P85BI623455.....		1,050.00
	48	FORD MOTOR CO: OCT. 1, 1981 - MAR. 3, 1982: OCT. 1 - FEB. 4: CONTRACT AMOUNT DUE ON 1981 MERCURY MARQUIS, SERIAL NO. P85BI623456.....	723.00	
		FEB. 5 - MAR. 31: CONTRACT AMOUNT DUE ON 1982 MERCURY MARQUIS, SERIAL NO. P85CI627275.....	345.04	
				1,068.04
	49	FORD MOTOR CO: OCT. 1, 1981 - MAR. 31, 1982: OCT. 1 - FEB. 24: CONTRACT AMOUNT DUE ON 1981 MERCURY MARQUIS, SERIAL NO. P85BI623612.....	838.00	
		FEB. 25 - MAR. 31: CONTRACT AMOUNT DUE ON 1982 MERCURY MARQUIS, SERIAL NO P85CI627274.....	217.24	
				1,055.24
	50	FORD MOTOR CO: OCT. 1, 1981 - MAR. 31, 1982: CONTRACT AMOUNT DUE ON 1981 LINCOLN, SERIAL NO. P94BY629341.....		1,325.00

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BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

AUTOMOBILES AND MAINTENANCE

FISCAL YEAR 1982

1982				
APR. 29	51	FORD MOTOR CO: OCT. 1, 1981 - MAR. 31, 1982: OCT. 1 - FEB. 4: CONTRACT AMOUNT DUE ON 1981 LINCOLN, SERIAL NO. P94BY629342	$913.00	
		FEB. 5 - MAR. 31: CONTRACT AMOUNT DUE ON 1982 LINCOLN, SERIAL NO. P98CY629070	435.11	$1,348.11
	52	FORD MOTOR CO: OCT. 1, 1981 - MAR. 31, 1982: OCT. 1 - MAR. 2: CONTRACT AMOUNT DUE ON 1981 LINCOLN, SERIAL NO. B94BY644538	1,119.50	
		MAR. 3 - MAR. 31: CONTRACT AMOUND DUE ON 1982 LINCOLN, SERIAL NO. P94CY637023	233.74	1,353.24
	53	FORD MOTOR CO: OCT. 1, 1981 - MAR. 31, 1982: OCT. 1 - FEB. 9: CONTRACT AMOUNT DUE ON 1981 MERCURY MARQUIS, SERIAL NO. P85B2623611	751.75	
		FEB. 10 - MAR. 31: CONTRACT AMOUND DUE ON 1982 MERCURY MARQUIS, SERIAL NO. P85C2627276	313.09	1,064.84
APR. 30	54	WILSON POWELL LINCOLN MERCURY INC: APR. 8, 1982: INSTALLATION OF READING LAMP IN AUTOMOBILE		43.50
MAY 12	55	EXXON: APR. 23, 1982: 1,502 GALLONS OF GASOLINE		1,559.08
MAY 20	56	EXXON: APR. 25, 1982: GASOLINE		123.83
	57	HOWARDS RADIO AND TV: APR. 19, 1982: REPAIR TO RADIO IN SENATE AUTOMOBILE		140.00
MAY 28	58	EXXON: MAY 13, 1982: 1,501 GALLONS OF GASOLINE		1,595.57
	59	EXXON: FEB. 15 - MAR. 13, 1982: GASOLINE FURNISHED ON CREDIT CARD		71.43
JUNE 16	60	EXXON: MAR. 6, 1982: GASOLINE FURNISHED ON CREDIT CARD		22.45
JUNE 22	61	EXXON: MAY 24, 1982: GASOLINE FURNISHED ON CREDIT CARD		82.67
	62	EXXON: JUN. 9, 1982: 1,100 GALLONS OF GASOLINE		1,240.80
JULY 14	63	B AND M AUTO BODY CO: JUN. 25, 1982: REPAIRS ON AUTOMOBILE		780.06
	64	CURTIS CHEVROLET: MAY 25, 1982: REPAIRS ON SENATE OWNED AUTOMOBILE		158.22
	65	FRENCHS PETROLEUM SERVICE INC: MAR. 4, 1982: LABOR AND MATERIALS TO CHECK PUMP SUCTION LINE		30.00
JULY 15	66	EXXON: JUN. 22, 1982: 1,502 GALLONS OF GASOLINE		1,709.28
JULY 30	67	CURTIS CHEVROLET: JUL. 7, 1982: LABOR AND MATERIALS TO REPAIR AUTOMOBILE		214.70
	68	EXXON: JUL. 15, 1982: 1,500 GALLONS OF GASOLINE		1,706.99
	69	EXXON: MAY 16 - JUN. 13, 1982: GASOLINE FURNISHED ON CREDIT CARD		188.56
AUG. 13	70	CURTIS CHEVROLET: MAY 25, 1982: REPAIR OF AIR CONDITIONER FOR SENATE AUTOMOBILE		149.26
AUG. 16	71	NATIONAL AUTO SERVICE CO INC: JUN. 4, 1982: HOSE CLAMPS	17.73	
		1 BOXES OF BRAKE PADS	23.70	
		2 BOXES OF BULBS	7.44	
		1 RADIATOR HOSE	9.56	58.43
AUG. 18	72	EXXON: AUG. 3, 1982: 1,500 GALLONS OF GASOLINE		1,707.00

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BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

AUTOMOBILES AND MAINTENANCE

FISCAL YEAR 1982

1982				
AUG. 18	73	CURTIS CHEVROLET:		
		JUL. 30, 1982:		
		LABOR AND MATERIALS TO REPAIR SENATE AUTOMOBILE		$344.47
AUG. 24	74	EXXON:		
		JUN. 23 - JUL. 11, 1982:		
		GASOLINE FURNISHED ON CREDIT CARD		226.03
AUG. 31	75	NATIONAL TIRE WHOLESALE:		
		AUG. 24, 1982:		
		2 TIRES		106.64
SEPT 13	76	CURTIS CHEVROLET:		
		AUG. 24, 1982:		
		LABOR AND MATERIALS FOR REPAIRS TO SENATE AUTOMOBILE		427.10
	77	EXXON:		
		AUG. 26, 1982:		
		1,500 GALLONS OF GASOLINE		1,693.00
	78	EXXON:		
		JUL. 18 - AUG. 1, 1982:		
		GASOLINE FURNISHED ON CREDIT CARD		43.87
SEPT 21	79	CAPITOL CADILLAC CO:		
		AUG. 30, 1982:		
		LABOR AND MATERIAL TO REPAIR SENATE AUTOMOBILE		256.47
	80	CURTIS CHEVROLET:		
		AUG. 20, 1982:		
		LABOR AND MATERIALS TO REPAIR SENATE AUTOMOBILE		292.56
SEPT 30	81	SERGEANT AT ARMS U S SENATE:		
		AUG. 26, 1982:		
		2 LOCKWORKS	$15.00	
		5 KEYS	3.75	
				18.75
	82	NATIONAL AUTO SERVICE CO INC:		
		SEP. 29, 1982:		
		1 PACKAGE OF BULBS	5.90	
		1 CONTAINER OF WAX	3.67	
		1 GAS CAP	4.23	
		1 PACKAGE OF VALVE STEMS	5.22	
		1 CASE OF WINDSHIELD CLEANER	21.48	
		4 CASES OF OIL	131.38	
				171.78
GROSS DISBURSEMENTS				$32,567.81

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CAPITOL GUIDE SERVICE

FISCAL YEAR 1981

1982 APR. 20	28	SEARS ROEBUCK AND CO: SEP. 10, 1981: 115 SHIRTS	$1,006.21
GROSS DISBURSEMENTS			$1,006.21

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CAPITOL GUIDE SERVICE

FISCAL YEAR 1982

1982				
APR. 20	10	KEEPER OF STATIONERY U S SENATE: OCT. 30, 1981: STATIONERY SUPPLIES.....		$38.79
APR. 21	11	GALLAGHERS INC AND MISTER G CLEANING CENTER: MAR. 1-31, 1982: CLEANING OF THE FOLLOWING: 24 COATS.....	$26.40	
		16 VESTS.....	12.80	
		33 PANTS.....	36.30	
		19 SKIRTS.....	20.90	
		3 TIES.....	.90	
				97.30
APR. 30	12	PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,917.10..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		55,413.50
MAY 28	13	PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,922.37..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		56,366.59
JUNE 14	14	GALLAGHERS INC AND MISTER G CLEANING CENTER: APR. 1 - MAY 31, 1982: CLEANING OF UNIFORMS.....		232.70
JUNE 25	15	HAAS TAILORING CO: FEB. 5, 1982: 1 BLAZER.....	157.50	
		4 PAIRS OF PANTS.....	253.00	
				410.50
JUNE 30	16	PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,926.51..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		59,171.67
JULY 27	17	SEARS ROEBUCK AND CO: MAY 13, 1982: 6 SHIRTS.....		73.36
JULY 30	18	PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,583.41..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		60,195.69
AUG. 9	19	KEEPER OF STATIONERY U S SENATE: JUL. 30, 1982: STATIONERY SUPPLIES.....		42.34
AUG. 19	20	GALLAGHERS INC AND MISTER G CLEANING CENTER: JUN. 1 - JUL. 31, 1982: CLEANING OF UNIFORMS.....		166.00
AUG. 31	21	PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,586.62..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		59,426.18
SEPT 30	22	PAYROLL FOR THE MONTH OF SEPTEMBER 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,591.30..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		53,427.45
GROSS DISBURSEMENTS.....				$345,053.87

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1980

COMMITTEE ON APPROPRIATIONS				
1982				
APR. 14	8385	OFFICE OF PERSONNEL MANAGEMENT:		
		JUN. 2 - SEP. 30, 1980:		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		SALARY OF DETAILED EMPLOYEE:		
		JUN. 2 - SEP. 20: GREGORY W ZYGIEL GS 12/1, $24,703 - 608 HOURS AT $11.88 PER HOUR	$7,223.04	
		SEP. 21-30: GREGORY W ZYGIEL GS12/2, $25,526 - 56 HOURS AT $12.27 PER HOUR	687.12	
				$7,910.16
COMMITTEE ON THE BUDGET				
1982				
AUG. 31	8389	INTERACTIVE DATA CORP:		
		JUN. 1 - AUG. 31, 1980:		
		UNDER AUTHORITY OF S. RES. 358, AGREED TO MAR. 4, 1980:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		196.98
COMMITTEE ON THE JUDICIARY				
1982				
APR. 27	8386	DEKALB FAMILIES IN ACTION:		
		DEC. 11, 1979:		
		UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979:		
		1 COPY OF "HOW TO FORM A FAMILIES IN ACTION GROUP IN YOUR COMMUNITY MANUAL"		10.00
MAY 28	8388	LAWYERS CO-OPERATIVE PUBLISHING CO:		
		MAR. 13, 1980:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 5, 1980:		
		U S CODE SERVICE	394.80	
		BANKRUPTCY SERVICE SUBSCRIPTIONS	65.80	
				460.60
SELECT COMMITTEE ON INTELLIGENCE				
1982				
MAY 27	8387	ALDERSON REPORTING CO INC:		
		AUG. 27, 1980:		
		UNDER AUTHORITY OF S. RES. 354, AGREED TO MAR. 4, 1980:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		7 PAGES AT $4.65 PER PAGE		32.55
GROSS DISBURSEMENTS				$8,608.29

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1981

COMMITTEE ON APPROPRIATIONS					
1982					
APR. 14	6500	OFFICE OF PERSONNEL MANAGEMENT:			
		OCT. 1 - DEC. 10, 1980:			
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1963:			
		SALARY OF DETAILED EMPLOYEE:			
		OCT. 1-4: GREGORY W STOIBL 12/2, $25,526 - 16			
		HOURS AT $12.27 PER HOUR		$196.32	
		OCT. 5 - DEC. 10: GREGORY W STOIBL 12/2, $27,869 - 336			
		HOURS AT $13.39 PER HOUR		4,499.04	
					$4,695.36
APR. 28	6509	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		SEP. 2-30, 1981:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			1,051.69
APR. 29	6511	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAY 4-29, 1981:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			84.93
	6512	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUN. 6-8, 1981:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			30.81
	6513	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUN. 10-21, 1981:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			31.95
	6514	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUL. 1-31, 1981:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			1,961.60
	6515	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		AUG. 3, 1981:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			19.60
	6516	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		AUG. 3-31, 1981:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			796.67
AUG. 14	6545	ANN'S NEWSTAND:			
		SEP. 1-30, 1981:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		NEWSPAPERS			26.19
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS					
1982					
JUNE 28	6537	ANN'S NEWSTAND:			
		MAR. 1 - SEP. 30, 1981:			
		UNDER AUTHORITY OF S. RES. 75, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION			110.55
COMMITTEE ON FINANCE					
1982					
MAY 26	6531	GENERAL ACCOUNTING OFFICE:			
		JUL. 6 - AUG. 28, 1981:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		SALARY OF DETAILED EMPLOYEE:			
		EDMUND J MIHALSKI GS 13/2, $33,116 - 320 HOURS AT			
		$15.92 PER HOUR			5,094.40
	6532	GENERAL ACCOUNTING OFFICE:			
		MAY 18 - JUL. 3, 1981:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		SALARY OF DETAILED EMPLOYEES:			
		RONALD S YOCAS GS 12/3, $20,747 - 240 HOURS AT $13.82			
		PER HOUR		3,316.80	
		EDMUND J MIHALSKI GS 13/2, $33,116- 380 HOURS AT			
		$15.92 PER HOUR		6,057.60	
					7,774.40
JULY 14	6542	GENERAL ACCOUNTING OFFICE:			
		AUG. 10 - SEP. 30, 1981:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		SALARIES OF DETAILED EMPLOYEES:			
		SEP. 11-30: EDMUND J MIHALSKI GS 13/2, $33,116 - 100			
		HOURS AT $15.92 PER HOUR		1,655.68	
		AUG. 10 - SEP. 30: WILLIAM B STASCO GS 12/3, $30,184 -			
		304 HOURS AT $16.43 PER HOUR		4,994.72	
					6,650.40
JULY 24	6543	EASTERN AIR LINES INC:			
		AUG. 27-30, 1981:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		AIR TRANSPORTATION FOR ROBERTS & DEARMENT FROM			
		WASHINGTON, DC TO JACKSON, WY AND RETURN			752.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

DEPENDENT OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1981

COMMITTEE ON FINANCE

1982

AUG. 11	6541	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JAN. 1 - SEPT. 30, 1981:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION.....			882.60
COMMITTEE ON FOREIGN RELATIONS					
1982					
AUG. 25	6546	AFRICA PUBLICATIONS TRUST:			
		SEPT. 1, 1981 - AUG. 31, 1982:			
		UNDER AUTHORITY OF S. RES. 29, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION TO S-REF.....			6.00
PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS					
1982					
APR. 28	6516	COMMODITY FUTURES TRADING COMMISSION:			
		AUG. 17 - SEPT. 30, 1981:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		SALARY OF DETAILED EMPLOYEE:			
		DOUGLAS CAMPBELL $17,871 - 344 HOURS AT $10.31 PER			
		HOUR.....			6,007.66
JULY 7	6520	MICHAEL D GREEN:			
		FEB. 12, 1981:			
		UNDER AUTHORITY OF S. RES 361, AGREED TO MAR. 5, 1980:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1/2 DAYS AT $75 PER DAY.....	$37.50		
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND			
		RETURN.....	146.00		
			==========		183.50
	6539	ROBERT J RICCI:			
		FEB. 12-16, 1981:			
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 5, 1980:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 3/4 DAYS AT $75.....	$131.25		
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND			
		RETURN.....	176.00		
			==========		307.25
	6540	WALTER D GREARN JR.:			
		FEB. 12-20, 1981:			
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 5, 1980:			
		ATTENDANCE AS A WITNESS:			
		FEB. 12, 25-26: WITNESS FEE, 3 3/4 DAYS AT $75.....	$281.25		
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND			
		RETURN - 2 TRIPS.....	352.25		
			==========		633.50
	6541	EDWARD D WALLACE:			
		FEB. 12, 1981:			
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 5, 1980:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1/2 DAYS AT $75 PER DAY.....	$37.50		
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND			
		RETURN.....	109.00		
			==========		146.50
SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND GOVT. [illegible] OF THE COM. ON GOVERNMENTAL AFFAIRS					
1982					
AUG. 11	6547	AMERICAN GAS ASSOCIATION:			
		SEPT. 14, 1981:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		2 COPIES OF "LEGISLATIVE DIRECTORY".....			10.65
SUBCOMMITTEE ON FEDERAL EXPENDITURES, RESEARCH AND RULES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS					
1982					
MAY 20	6520	PATRICIA A DUDA:			
		JAN. 20 - SEPT. 22, 1981:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		[illegible]TRANSPORTATION:			
		TAXI AND SUBWAY FARES.....			22.70
COMMITTEE ON THE BUDGET					
1982					
APR. 27	6506	HEFFILL LEWIS ECONOMICS INC:			
		MAR. 1, 1982 - FEB. 28, 1983:			
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION TO			
		MONTHLY BUSINESS OUTLOOK PLANNING REPORT.....			2,000.00
	6507	HEFFILL LEWIS ECONOMICS INC:			
		OCT. 1, 1982 - FEB. 28, 1983:			
		UNDER AUTHORITY OF S. RES. 310, AGREED TO MAR. 4, 1982:			
		SUBSCRIPTION TO			
		MONTHLY BUSINESS OUTLOOK PLANNING REPORT.....			1,070.00

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1981

COMMITTEE ON THE BUDGET				
1982				
APR. 29	6517	DATA RESOURCES INC:		
		MAY 1 - AUG. 31, 1981:		
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		$1,576.18
SEPT 24	6548	INTERACTIVE DATA CORP:		
		JAN. 1-30, 1981:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 4, 1980:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		31.09
COMMITTEE ON THE JUDICIARY				
1982				
APR. 14	6499	ANN'S NEWSSTAND:		
		MAY 1 - SEP. 30, 1981:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		NEWSPAPERS		96.00
APR. 22	6502	DEBBIE A FRESHWATER:		
		JUN. 15, 1981:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		POSTAGE		4.14
APR. 23	6504	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		SEP. 1-30, 1981:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		RENTAL OF ADDITIONAL EQUIPMENT ABOVE NORMAL ALLOCATION		8.10
APR. 27	6508	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 21, 1981:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		JUDGE SANDRA DAY O'CONNOR PICTURES AT CONFIRMATION BY SENATE		72.85
APR. 30	6518	GREENWOOD PRESS INC:		
		MAY 4, 1981:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		1 COPY OF "CUMMIN INDICRAFTS"		8.89
	6519	WEST PUBLISHING CO:		
		JUN. 1 - AUG. 1, 1981:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		5 SETS CONGRESSIONAL NEWS	$90.00	
		4 SETS INTERNAL REVENUE CODES	27.00	
		2 SETS U S CODE ANNOTATED - TITLE 28 (3 VOLUMES)	51.00	
		U S CODE ANNOTATED - TITLE 21 (2 VOLUMES)	34.00	
				202.00
	6520	WEST PUBLISHING CO:		
		FEB. 1, 1981:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 5, 1980:		
		U S CODE ANNOTATED - TITLE 28 (2 VOLUMES)		34.00
MAY 26	6533	WEST PUBLISHING CO:		
		JUN. 1, 1981:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		U S CODE ANNOTATED POCKET PARTS 1980 SELECTED BOOKS		5.50
MAY 28	6534	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		AUG. 1-31, 1981:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		20.23
	6535	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		SEP. 1-30, 1981:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		486.41
	6536	WEST PUBLISHING CO:		
		JUL. 1 - AUG. 1, 1981:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		6 SETS U S CODE ANNOTATED - TITLE 28 (3 VOLUMES)	51.00	
		U S CODE ANNOTATED - TITLE 21 (2 VOLUMES)	34.00	
				85.00
SELECT COMMITTEE ON INTELLIGENCE				
1982				
APR. 15	6501	DEPARTMENT OF THE AIR FORCE:		
		JUL. 1 - AUG. 31, 1981:		
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
		SALARY OF DETAILED EMPLOYEE:		
		HERBERT M KLINE USAF, $31,739.85 - 2 MONTHS AT $2,644.98 PER MONTH		5,289.96
APR. 30	6521	FRANKLIN A LINDSAY:		
		JAN. 22-23, 1981:		
		UNDER AUTHORITY OF S. RES. 354, AGREED TO MAR. 4, 1980:		
		SERVICES RENDERED AS A CONSULTANT AS A GROSS RATE OF $137.9154 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		275.83
	6522	FRANKLIN A LINDSAY:		
		MAR. 16-17, 1981:		
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.5527 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		275.10

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1981

SELECT COMMITTEE ON INTELLIGENCE					
1982					
APR. 30		6523	FRANKLIN A LINDSAY:		
			MAY 21-22, 1981:		
			UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
			SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE		
			OF $137.5527 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		$275.10
		6524	FRANKLIN A LINDSAY:		
			JUL. 9-10, 1981:		
			UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
			SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
			$137.5527 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		275.10
MAY 12		6525	FRANKLIN A LINDSAY:		
			JAN. 22-23, 1981:		
			UNDER AUTHORITY OF S. RES. 354, AGREED TO MAR. 4, 1980:		
			AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	$272.00	
			TAXI, SUBWAY AND LIMOUSINE FARES	79.20	
			TELEPHONE CHARGES	10.27	
			PER DIEM EXPENSES, 2 DAYS	150.00	
					511.47
		6526	FRANKLIN A LINDSAY:		
			MAR. 16-17, 1981:		
			UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
			AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	216.00	
			TAXI, SUBWAY AND LIMOUSINE FARES	90.70	
			TELEPHONE CHARGES	4.17	
			PER DIEM EXPENSES, 2 DAYS	150.00	
					460.87
		6527	FRANKLIN A LINDSAY:		
			MAY 21-22, 1981:		
			UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
			AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	237.00	
			TAXI, SUBWAY AND LIMOUSINE FARES	111.50	
			TELEPHONE CHARGES	3.13	
			PER DIEM EXPENSES, 2 DAYS	150.00	
					501.63
		6528	FRANKLIN A LINDSAY:		
			JUL. 9-10, 1981:		
			UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
			AIRFARE BOSTON, MA TO LOS ANGELES, CA AND RETURN	1,205.00	
			LIMOUSINE FARES	63.50	
			RENTAL AUTO IN LOS ANGELES	120.95	
			TELEPHONE CHARGES	37.00	
			PER DIEM EXPENSES, 2 DAYS	150.00	
					1,576.45
MAY 26		6530	ALDERSON REPORTING CO INC:		
			SEP. 16, 1981:		
			UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			60 PAGES AT $4.65 PER PAGE		279.00
SPECIAL COMMITTEE ON AGING					
1982					
APR. 23		6503	LAURENCE H BROWN:		
			AUG. 4, 1981:		
			UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
			ATTENDANCE AS A WITNESS:		
			HEARING HELD IN HARRISBURG, PA;		
			TRANSPORTATION FROM PHILADELPHIA, PA TO HARRISBURG AND		
			RETURN		45.90
		6505	PETER DIAMOND:		
			SEP. 16, 1981:		
			UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
			ATTENDANCE AS A WITNESS:		
			TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC AND		
			RETURN		149.60
GROSS DISBURSEMENTS					$51,349.40

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1982				
APR. 12	2849	WALTER D HUDDLESTON:		
		FEB. 11-13, 1982:		
		UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981:		
		AIRFARE WASHINGTON, DC TO RALEIGH, NC AND RETURN....	$108.00	
		FEB. 11-13: PER DIEM EXPENSES, 2 DAYS.....	55.42	
				$163.42
APR. 14	2862	JOHN E CASSIDY:		
		JAN. 29 - FEB. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES.....		6.25
APR. 20	3023	DARRYL D NIRENBERG:		
		FEB. 10-22, 1982:		
		UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981:		
		AIRFARE WASHINGTON, DC TO SACRAMENTO, CA AND FROM LOS ANGELES TO WASHINGTON.....	318.00	
		ADDITIONAL AIRFARE DUE TO CHANGE IN ORIGINAL TICKET FOR RETURN TICKET.....	20.00	
		FEB. 10-12, 21-22: PER DIEM EXPENSES, 5 DAYS.....	100.85	
				438.85
	3024	JASON E PELTIER:		
		FEB. 10-22, 1982:		
		UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981:		
		AIRFARE WASHINGTON, DC TO SACRAMENTO, CA AND FROM LOS ANGELES TO WASHINGTON.....	318.00	
		ADDITIONAL AIRFARE DUE TO CHANGE IN ORIGINAL TICKET FOR RETURN FLIGHT.....	20.00	
		TAXI FARES.....	28.00	
		RENTAL AUTO SACRAMENTO TO SAN FRANCISCO.....	78.86	
		FEB. 10-12, 21-22: PER DIEM EXPENSES, 5 DAYS.....	100.84	
				545.70
APR. 22	3032	THOMAS E BONEY JR.:		
		MAR. 4-24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES.....		6.65
	3034	THOMAS R CLARK:		
		MAR. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES.....		6.25
	3042	GEORGE S DUNLOP:		
		MAR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES.....		4.00
	3043	GEORGE S DUNLOP:		
		MAR. 22-23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO DECATUR, IL AND RETURN....	386.00	
		PER DIEM EXPENSES, 2 DAYS.....	40.77	
		TELEPHONE CHARGES.....	2.77	
				429.54
	3044	GEORGE S DUNLOP:		
		MAR. 29-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO RALEIGH, NC AND RETURN.....		110.00
	3048	J ROBERT FRANKS:		
		MAR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES.....		4.00
	3060	WARREN B OXFORD:		
		FEB. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES.....		2.00
APR. 27	3169	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES.....		355.01
	3199	COLUMBIA BOOKS INC:		
		MAR. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		1 COPY OF "WASHINGTON REPRESENTATIVES".....		37.00
	3215	WEST PUBLISHING CO:		
		FEB. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981:		
		2 COPIES OF U S CODE ANNOTATED - TITLE 28 (2 VOLUMES).....		68.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1982				
APR. 27	3231	WHITE AND ASSOCIATES ELECTRONICS: MAR. 15, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: RENTAL OF LOT SOUND EQUIPMENT FOR FIELD HEARING HELD IN LEXINGTON, KY.....		$175.00
APR. 28	3244	ROBERT PAARLBERG: FEB. 3-4, 1982: UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981: ATTENDANCE AS A WITNESS; TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC AND RETURN.....		196.00
APR. 29	3251	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE.....		78.00
APR. 30	3327	MILLER REPORTING CO INC: FEB. 26, 1982: UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 92 PAGES AT $2.44 PER PAGE.....	$224.48	
		MAGNETIC TAPE OF 92 PAGES AT $.75 PER PAGE.....	69.00	
				293.48
	3328	MILLER REPORTING CO INC: FEB. 22, 1982: UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 235 PAGES AT $2.44 PER PAGE.....	573.40	
		MAGNETIC TAPE OF 235 PAGES AT $.75 PER PAGE.....	176.25	
				749.65
	3329	MILLER REPORTING CO INC: FEB. 23, 1982: UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 91 PAGES AT $2.44 PER PAGE.....	222.04	
		MAGNETIC TAPE OF 91 PAGES AT $.75 PER PAGE.....	68.25	
				290.29
	3386	FAYE STEVENS: FEB. 12, 1982: UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: HELD IN RALEIGH, NC: 248 PAGES AT $2.25 PER PAGE.....		558.00
	3391	WILLIAM C BAILEY: MAR. 4 - APR. 1, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES.....		26.00
	3395	THOMAS E BONEY JR.: APR. 5, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN.....	31.50	
		PER DIEM EXPENSES, 1 DAY.....	3.30	
				34.80
	3396	JANET E BRESLIN: APR. 5, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN.....	31.50	
		PER DIEM EXPENSES, 1 DAY.....	2.85	
				34.35
	3397	WILLIAM J BROOKS JR.: MAR. 10, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARE.....		4.00
	3398	N MABERS CABANISS: MAR. 4-19, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES.....	8.00	
		PARKING FEES - (MILEAGE WAIVED).....	3.50	
				11.50
	3404	GEORGE S DUNLOP: APR. 7-16, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES.....		20.35

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON AGRICULTURE NUTRITION AND FORESTRY

1982					
APR. 30	3409	ROBERT J FERSH:			
		MAR. 15-19, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING FEES - (MILEAGE WAIVED)	$4.50		
		TAXI AND SUBWAY FARES	4.75		
					$9.25
	3410	ROBERT J FERSH:			
		APR. 3-5, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND			
		RETURN	31.50		
		APR. 5: PER DIEM EXPENSES, 1 DAY	2.25		
					33.75
	3419	DARRYL D NIRENBERG:			
		APR. 5-6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND			
		RETURN			31.50
	3423	CARL P ROSE:			
		MAR. 14-15, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO LEXINGTON, KY AND RETURN	240.00		
		TAXI FARES	17.85		
		PER DIEM EXPENSES, 2 DAYS	65.71		
					323.56
	3426	MICHAEL L SAULS:			
		MAR. 27-29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO ORLANDO, FL AND RETURN	248.00		
		TAXI FARES	8.00		
		PER DIEM EXPENSES, 3 DAYS	158.35		
					414.35
	3480	AMERICAN ENTERPRISE INSTITUTE:			
		FEB. 15, 1982 - FEB. 14, 1984:			
		UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION TO PUBLIC OPINION			34.00
	3488	CENTER FOR RURAL AFFAIRS:			
		APR. 6, 1982 - APR. 5, 1983:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO SMALL FARM ADVOCATE			7.00
	3489	COMMERCE CLEARING HOUSE INC:			
		FEB. 1, 1982 - JAN. 31, 1983:			
		UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION TO COMMODITY FUTURES LAW REPORTS			310.00
	3501	NEW YORK TIMES SALES INC:			
		APR. 5 - JUL. 4, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO NEW YORK TIMES			32.00
	3531				
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11 1982:			
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $5,519.36			87,638.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAY 13	3615	MILLER REPORTING CO INC:			
		MAR. 24-25, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		76 PAGES AT $3.25 PER PAGE	247.00		
		80 PAGES AT $2.44 PER PAGE	195.20		
		98 PAGES AT $3.25 PER PAGE	318.50		
					760.70
	3616	MILLER REPORTING CO INC:			
		MAR. 1-12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		136 PAGES AT $2.44 PER PAGE	331.84		
		MAGNETIC TAPE OF 136 PAGES AT $.75 PER PAGE	102.00		
		72 PAGES AT $2.44 PER PAGE	175.68		
		MAGNETIC TAPE OF 72 PAGES AT $.75 PER PAGE	54.00		
		111 PAGES AT $2.44 PER PAGE	270.84		
		MAGNETIC TAPE OF 111 PAGES AT $.75 PER PAGE	83.25		
		79 PAGES AT $2.44 PER PAGE	192.76		
		MAGNETIC TAPE OF 79 PAGES AT $.75 PER PAGE	59.25		
		117 PAGES AT $2.44 PER PAGE	285.48		
		MAGNETIC TAPE OF 117 PAGES AT $.75 PER PAGE	87.75		
					1,642.85
	3617	MILLER REPORTING CO INC:			
		MAR. 30-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		81 PAGES AT $2.44 PER PAGE	197.64		
		MAGNETIC TAPE OF 81 PAGES AT $.75 PER PAGE	60.75		

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1982				
MAY 13	3617	MILLER REPORTING CO INC: (CONTINUED)		
		111 PAGES AT $2.44 PER PAGE	$270.84	
				$529.23
	3627	PATSY RAMEY DAVIS:		
		MAR. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		HELD IN LEXINGTON, KY:		
		142 PAGES AT $2.50 PER PAGE	355.00	
		POSTAGE	9.50	
				364.50
MAY 14	3652	GENERAL SERVICES ADMINISTRATION:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		FTS LINES		62.00
MAY 19	3674	AERO CHARTER CORP:		
		MAR. 14-15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		AIRFARE AS FOLLOWS:		
		MAR. 14-15: JESSE HELMS FROM WASHINGTON, DC TO		
		LEXINGTON, KY AND RETURN	240.00	
		MAR. 14: GEORGE S DUNLOP FROM WASHINGTON TO LEXINGTON	120.00	
		MAR. 14: KEITH H WEATHERLY FROM WASHINGTON TO		
		LEXINGTON	120.00	
				480.00
	3736	VALDA S HARRIS:		
		APR. 15-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		REGISTRATION FEE TO ATTEND CRS GRADUATE INSTITUTE		
		HELD IN OCEAN CITY, MD		75.00
	3742	THOMAS W LITTLE:		
		MAR. 11-15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND FROM		
		LEXINGTON TO WASHINGTON	151.50	
		RENTAL AUTO LOUISVILLE TO LEXINGTON	162.18	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 27 MILES		
		AT $.20 PER MILE	5.40	
		PER DIEM EXPENSES, 5 DAYS	197.24	
		TAXI FARES	4.00	
				520.32
	3743	THOMAS W LITTLE:		
		MAR. 25-26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN	170.00	
		PARKING FEES	9.00	
		PER DIEM EXPENSES, 2 DAYS	31.95	
				210.95
MAY 20	3804	WILLIAM C BAILEY:		
		APR. 2-23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES		16.00
MAY 26	3824	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981:		
		INSTALLATION OF TELEPHONE EQUIPMENT		428.75
	3901	RAMADA INN OF HENDERSON, KY INC:		
		MAR. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN		
		HENDERSON, KY		70.00
MAY 27	3974	ROBERT J FERSH:		
		APR. 23-24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	200.00	
		PER DIEM EXPENSES, 2 DAYS	73.36	
				273.36
MAY 28	4024	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		90.73
	4033	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		FTS LINES		62.00
	4097	GEBBIE PRESS:		
		APR. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		1 COPY OF "ALL IN ONE DIRECTORY"		60.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1982				
MAY 28	4114	UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $5,484.61		$87,384.05
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	4175	DELTA FARM PRESS: FEB. 15, 1982 - FEB. 14, 1985: UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981: SUBSCRIPTION		35.00
	4194	THOMAS W LITTLE: APR. 5, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	$31.50	
		PER DIEM EXPENSES, 1 DAY	9.00	40.50
	4195	THOMAS W LITTLE: MAR. 7-9, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND FROM LEXINGTON TO WASHINGTON	252.00	
		PER DIEM EXPENSES, 3 DAYS	62.67	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 54 MILES AT $.20 PER MILE	10.80	
		PARKING FEE	9.00	334.47
	4197	MILLER REPORTING CO INC: MAR. 29 - APR. 31, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		234 PAGES AT $2.44 PER PAGE	570.96	
		MAGNETIC TAPE OF 234 PAGES AT $.75 PER PAGE	175.50	
		66 PAGES AT $2.44 PER PAGE	161.04	
		MAGNETIC TAPE OF 66 PAGES AT $.75 PER PAGE	49.50	
		93 PAGES AT $2.44 PER PAGE	226.92	
		MAGNETIC TAPE OF 93 PAGES AT $.75 PER PAGE	69.75	1,253.67
	4220	PAUL S SHEARER: APR. 5, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	31.50	
		PER DIEM EXPENSES, 1 DAY	1.75	33.25
JUNE 10	4239	DALLAS REPORTING VERBATIM COURT REPORTING: MAR. 29, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: HELD IN ORLANDO, FL: 63 PAGES AT $2.40 PER PAGE		151.20
	4242	KEEPER OF STATIONERY U S SENATE: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES		338.11
JUNE 16	4261	KEEPER OF STATIONERY U S SENATE: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES		405.30
JUNE 21	4289	GEORGE S DUNLOP: MAY 17, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARE		3.50
	4293	J ROBERT FRANKS: MAY 4, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES		5.00
	4311	KEITH H WEATHERLY: APR. 14-15, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES		8.40
JUNE 22	4417	MILLER REPORTING CO INC: MAY 5, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 123 PAGES AT $3.25 PER PAGE		399.75

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1982				
JUNE 22	4434	OVERSEAS DEVELOPMENT COUNCIL:		
		MAY 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		WORKING PAPER ON RESCHEDULING OF FOREIGN		
		AGRICULTURAL DEBTS AND THEIR AMOUNT BY COUNTRY		$7.07
	4442	WEST PUBLISHING CO:		
		APR. 16-23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		1 SET OF CONGRESSIONAL NEWS 1981	$60.00	
		POCKET PART FOR U S CODE ANNOTATED - TITLE 49	5.50	
				65.50
JUNE 30	4709	S I HAYAKAWA:		
		FEB. 11-21, 1982:		
		UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981:		
		AIRFARE WASHINGTON, DC TO SACRAMENTO, CA AND FROM		
		SAN FRANCISCO TO WASHINGTON	424.00	
		TELEPHONE CHARGES	5.22	
		FEB. 11-12, 21: PER DIEM EXPENSES, 3 DAYS	93.50	
				522.72
	4715	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		62.39
	4728	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		FTS LINES		62.00
	4774	MILLER REPORTING CO INC:		
		MAY 3-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		71 PAGES AT $3.25 PER PAGE	230.75	
		MAGNETIC TAPE OF 71 PAGES AT $.75 PER PAGE	53.25	
		79 PAGES AT $2.44 PER PAGE	192.76	
		MAGNETIC TAPE OF 79 PAGES AT $.75 PER PAGE	59.25	
		113 PAGES AT $2.44 PER PAGE	275.72	
		MAGNETIC TAPE OF 113 PAGES AT $.75 PER PAGE	84.75	
		68 PAGES AT $2.44 PER PAGE	165.92	
		MAGNETIC TAPE OF 68 PAGES AT $.75 PER PAGE	51.00	
		29 PAGES AT $2.44 PER PAGE	70.76	
		MAGNETIC TAPE OF 29 PAGES AT $.75 PER PAGE	21.75	
		133 PAGES AT $2.44 PER PAGE	324.52	
		MAGNETIC TAPE OF 133 PAGES AT $.75 PER PAGE	99.75	
				1,630.18
	4794			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $5,413.60		87,343.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 7	4825	WILLIAM C BAILEY:		
		JUN. 6-14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES		15.50
	4826	WILLIAM J BROOKS JR.:		
		JUN. 1-3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO RALEIGH, NC AND RETURN	150.00	
		TAXI FARES	17.00	
		PER DIEM EXPENSES, 3 DAYS	30.00	
				197.00
	4841	GEORGE S DUNLOP:		
		JUN. 11-16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES		9.65
	4860	CARL P ROSE:		
		JUN. 10-23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARE		6.50
	4869	KEITH H WEATHERLY:		
		JUN. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARE		5.00
JULY 12	4877	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		589.99

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1982				
JULY 14	4966	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981:		
		INSTALLATION OF TELEPHONE EQUIPMENT		$51.65
JULY 26	5139	CALLAGHAN AND CO:		
		APR. 1, 1982 - MAR. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO AGRICULTURAL LAW JOURNAL		68.00
	5170	MILLER REPORTING CO INC:		
		JUN. 23-24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		73 PAGES AT $3.25 PER PAGE	$237.25	
		15 PAGES AT $3.25 PER PAGE	48.75	
				286.00
	5171	MILLER REPORTING CO INC:		
		JUN. 9-14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		103 PAGES AT $3.25 PER PAGE	334.75	
		68 PAGES AT $3.25 PER PAGE	221.00	
		47 PAGES AT $3.25 PER PAGE	152.75	
		131 PAGES AT $3.25 PER PAGE	425.75	
				1,134.25
	5172	MILLER REPORTING CO INC:		
		JUN. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		62 PAGES AT $2.44 PER PAGE	151.28	
		MAGNETIC TAPE OF 62 PAGES AT $.75 PER PAGE	46.50	
				197.78
	5173	MILLER REPORTING CO INC:		
		MAY 25 - JUN. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		104 PAGES AT $2.44 PER PAGE	253.76	
		MAGNETIC TAPE OF 104 PAGES AT $.75 PER PAGE	78.00	
		73 PAGES AT $2.44 PER PAGE	178.12	
		MAGNETIC TAPE OF 73 PAGES AT $.75 PER PAGE	54.75	
		82 PAGES AT $2.44 PER PAGE	200.08	
		MAGNETIC TAPE OF 82 PAGES AT $.75 PER PAGE	61.50	
		93 PAGES AT $2.44 PER PAGE	226.92	
		MAGNETIC TAPE OF 93 PAGES AT $.75 PER PAGE	69.75	
				1,122.88
	5197	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		470.42
JULY 28	5218	PHILLIP L FRAAS:		
		JUN. 27-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO CINCINNATI, OH AND RETURN	264.00	
		PER DIEM EXPENSES, 2 DAYS	43.00	
				307.00
JULY 30	5312	ASMAN CUSTOM PHOTO SERVICE INC:		
		FEB. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 3, 1981:		
		44 8X10 PRINTS OF ALL CHAIRMEN OF THE AGRICULTURE COMMITTEE		184.80
	5336	WEST PUBLISHING CO:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		2 COPIES OF U S CODE ANNOTATED - TITLE 15 (3 VOLUMES)		102.00
	5355	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		69.17
	5360	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		FTS LINES		62.00
	5367	VALDA S HARRIS:		
		MAY 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		EIGHT UNIFORM SYSTEM OF CITATIONS		24.00
	5388	NEW YORK TIMES SALES INC:		
		JUN. 9 - OCT. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION	32.50	
		JUN. 9-10: LESS CREDIT	-1.00	
				31.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1982					
JULY 30	5625	UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $5,449.52 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			$86,667.52
AUG. 16	5550	SERGEANT AT ARMS U S SENATE: JUL. 19, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: 1 FM CHAMBER BROADCAST RECEIVER			48.68
	5556	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE			592.71
AUG. 17	5598	KEEPER OF STATIONERY U S SENATE: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES			469.62
	5616	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: RELOCATION OF TELEPHONE EQUIPMENT			37.66
AUG. 19	5694	WILLIAM C BAILEY: JUL. 6, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES			5.00
	5698	WILLIAM J BROOKS JR.: JUN. 26-27, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO WHITE SULPHUR SPRINGS, WV AND RETURN, 466 MILES AT $.20 PER MILE			93.20
	5707	GEORGE S DUNLOP: JUN. 28 - JUL. 22, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES	$8.75		
		PARKING FEES - MILEAGE WAIVED	12.00		20.75
	5720	JAMES P OMARA: JUN. 10 - JUL. 21, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES			10.00
	5721	DANIEL B PEARSON: JUL. 7-11, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: AIRFARE BOSTON, MA TO FARGO, ND AND FROM MINNEAPOLIS, MN TO WASHINGTON	349.00		
		TAXI FARES	11.00		
		PER DIEM EXPENSES, 5 DAYS	136.63		496.63
	5726	LAURA D RICE: JUN. 28 - JUL. 1, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES			7.40
AUG. 20	5739	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE			626.88
	5774	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE			502.05
AUG. 24	5855	WEST PUBLISHING CO: APR. 30, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: U S CODE ANNOTATED 9 POCKET PARTS - ODD TITLES 1-27	49.50		
		2 SETS U S CODE ANNOTATED POCKET PARTS 1981	358.00		
		U S CODE ANNOTATED POCKET PARTS - TITLE 7	22.00		429.50
	5856	WEST PUBLISHING CO: JUN. 22, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: 2 COPIES U S CODE ANNOTATED - TITLE 15			34.00
AUG. 26	5882	MILLER REPORTING CO INC: JUN. 24, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 131 PAGES AT $2.44 PER PAGE	319.64		
		MAGNETIC TAPE OF 131 PAGES AT $.75 PER PAGE	98.25		417.89

BEST DOCUMENT AVAILABLE

11-465 O - 82 - 12

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1982					
AUG. 31	6081	WILLIAM C BAILEY:			
		AUG. 2-6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN		$656.00	
		PER DIEM EXPENSES, 3 DAYS		35.84	
		TAXI FARE		6.00	
		RENTAL AUTO SALT LAKE CITY TO LOGAN AND RETURN		38.42	
		GASOLINE		10.00	
					$746.26
	6093	GEORGE S DUNLOP:			
		AUG. 8-9, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO RALEIGH, NC AND RETURN			108.00
	6126				
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $5,416.87			85,887.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SEPT 24	6102	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			25.03
	6315	FEDERAL EXPRESS CORP:			
		JUL. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO NEW YORK, NY			10.50
	6317	GENERAL SERVICES ADMINISTRATION:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		FTS LINES			62.00
	6329	WEST PUBLISHING CO:			
		JUL. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		2 COPIES OF U S CODE ANNOTATED TITLE 42			34.00
SEPT 27	6364	MARTHA R AMBURN:			
		AUG. 31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARE			4.00
	6369	BONNIE L BUNCH:			
		SEP. 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARE			2.65
	6371	JOHN E CASSIDY:			
		AUG. 6-17, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES			6.00
	6375	GEORGE S DUNLOP:			
		AUG. 10 - SEP. 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES		13.55	
		PARKING FEES - MILEAGE WAIVED		4.35	
					17.90
	6376	GEORGE S DUNLOP:			
		SEP. 9, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		PARKING FEES FOR TRIP TO LEWISTON, NC AND NORFOLK, VA			5.50
	6396	THOMAS W LITTLE:			
		AUG. 5-15, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO HUNTINGTON, WV TO GLENDALE, KY TO MURRAY TO CADIZ TO KENTUCKY DAM VILLAGE TO CADIZ TO OWENSBORO TO CADIZ TO WASHINGTON, 1,827 MILES AT $.20 PER MILE		365.40	
		TOLLS		5.60	
		AUG. 5-11, 13, 15: PER DIEM EXPENSES, 9 DAYS		205.09	
					576.09
	6400	JAMES P OMARA:			
		AUG. 6-9, 1982:			
		UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982:			
		TAXI FARES		35.50	
		PER DIEM EXPENSES IN MINNEAPOLIS, MN, 4 DAYS		26.60	
					62.10

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY
1982

SEPT 27	6408	KEITH H WEATHERLY: JUL. 19 - AUG. 19, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES.....		$10.00
	6429	MILLER REPORTING CO INC: JUL. 15-16, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 82 PAGES AT $3.25 PER PAGE..... 62 PAGES AT $3.25 PER PAGE.....	$266.50 201.50	468.00
	6430	MILLER REPORTING CO INC: JUL. 22-27, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 10 PAGES AT $2.44 PER PAGE..... MAGNETIC TAPE OF 10 PAGES AT $.75 PER PAGE..... 73 PAGES AT $2.44 PER PAGE..... MAGNETIC TAPE OF 73 PAGES AT $.75 PER PAGE.....	24.40 7.50 178.12 54.75	264.77
	6431	MILLER REPORTING CO INC: AUG. 11-18, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 67 PAGES AT $2.44 PER PAGE..... MAGNETIC TAPE OF 67 PAGES AT $.75 PER PAGE..... 76 PAGES AT $2.44 PER PAGE..... MAGNETIC TAPE OF 76 PAGES AT $.75 PER PAGE..... 4 PAGES AT $2.44 PER PAGE..... 80 PAGES AT $2.44 PER PAGE..... MAGNETIC TAPE OF 80 PAGES AT $.75 PER PAGE.....	163.48 50.25 185.44 57.00 9.76 195.20 60.00	721.13
	6432	MILLER REPORTING CO INC: AUG. 16, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 13 PAGES AT $4.50 PER PAGE..... LESS AMOUNT PAID BY HOUSE AGRICULTURE COMMITTEE.....	58.50 -29.25	29.25
SEPT 30	6491	KEEPER OF STATIONERY U S SENATE: AUG. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES.....		633.96
	6506	UNDER AUTHORITY OF S. RES. 333(3), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $5,441.77..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		87,303.10

COMMITTEE ON APPROPRIATIONS
1982

APR. 12	2716	ACE-FEDERAL REPORTERS INC: MAR. 2-3, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 109 PAGES AT $4.25 PER PAGE..... MAGNETIC TAPE OF 109 PAGES AT $1.00 PER PAGE.....	463.25 109.00	572.25
	2717	ACE-FEDERAL REPORTERS INC: MAR. 5-8, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 113 PAGES AT $4.25 PER PAGE..... MAGNETIC TAPE OF 113 PAGES AT $1.00 PER PAGE.....	480.25 113.00	593.25
	2718	ACE-FEDERAL REPORTERS INC: FEB. 11, 1982: UNDER AUTHORITY OF S. RES. 55, AGREED MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 121 PAGES AT $4.25 PER PAGE..... MAGNETIC TAPE OF 121 PAGES AT $1.00 PER PAGE.....	514.25 121.00	635.25
	2719	ACE-FEDERAL REPORTERS INC: FEB. 23-26, 1982: UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 227 PAGES AT $4.25 PER PAGE..... MAGNETIC TAPE OF 227 PAGES AT $1.00 PER PAGE.....	964.75 227.00	1,191.75

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1983

COMMITTEE ON APPROPRIATIONS

1982					
APR. 13	2720	ALDERSON REPORTING CO INC:			
		FEB. 26, 1982:			
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		50 PAGES AT $3.70 PER PAGE		$185.00	
		MAGNETIC TAPE OF 50 PAGES AT $1.00 PER PAGE		50.00	
					$235.00
	2721	ALDERSON REPORTING CO INC:			
		MAR. 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		53 PAGES AT $4.15 PER PAGE		219.95	
		MAGNETIC TAPE OF 53 PAGES AT $1.00 PER PAGE		53.00	
					272.95
	2722	ALDERSON REPORTING CO INC:			
		MAR. 9, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		59 PAGES AT $3.70 PER PAGE		218.30	
		MAGNETIC TAPE OF 59 PAGES AT $1.00 PER PAGE		59.00	
					277.30
	2723	ALDERSON REPORTING CO INC:			
		MAR. 10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		76 PAGES AT $3.70 PER PAGE		281.30	
		MAGNETIC TAPE OF 76 PAGES AT $1.00 PER PAGE		76.00	
					357.30
	2724	ALDERSON REPORTING CO INC:			
		MAR. 12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		27 PAGES AT $3.70 PER PAGE		99.90	
		MAGNETIC TAPE OF 27 PAGES AT $1.00 PER PAGE		27.00	
					126.90
	2829	MILTON REPORTING INC:			
		FEB. 19, 1982:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		47 PAGES AT $4.90 PER PAGE		230.30	
		MAGNETIC TAPE OF 47 PAGES AT $1.00 PER PAGE		47.00	
					277.30
	2840	NORTHWEST ORIENT:			
		DEC. 15, 1981 - JAN. 23, 1982:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		AIR TRANSPORTATION AS FOLLOWS:			
		DEC. 15-20: STEPHEN L CROW FROM WASHINGTON, DC TO			
		ALBUQUERQUE, NM AND FROM AMARILLO, TX TO PORTLAND, OR.			
		TO WASHINGTON		886.00	
		JAN. 18-23: J KEITH KENNEDY FROM SAN FRANCISCO, CA			
		TO PORTLAND TO WASHINGTON		434.00	
		JAN. 19-22: CHARLES D EYRES FROM PHOENIX, AZ TO			
		INDIANAPOLIS, IN. TO ALBANY, NY TO WASHINGTON		631.00	
					1,951.00
APR. 14	2852	JAMES ABDNOR:			
		FEB. 25-28, 1982:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		PER DIEM EXPENSES IN LOS ANGELES, CA, SAN DIEGO AND			
		PHOENIX, AZ, 4 DAYS			72.01
	2853	ACE-FEDERAL REPORTERS INC:			
		FEB. 12-22, 1982:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		91 PAGES AT $4.25 PER PAGE		386.75	
		MAGNETIC TAPE OF 91 PAGES AT $1.00 PER PAGE		91.00	
					477.75
	2868	JENNIFER L DUNN:			
		FEB. 14-21, 1982:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		FEB. 15-18: PER DIEM EXPENSES IN SAN DIEGO, CA AND			
		DENVER, CO, 4 DAYS		93.96	
		TELEPHONE CHARGES		4.00	
		TAXI AND BUS FARES		8.00	
		PARKING FEE		6.00	
					112.76
	2882	WILLIAM P JONES:			
		JAN. 30 - FEB. 5, 1982:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 24 MILES			
		AT $.20 PER MILE		4.80	
		TAXI FARES		14.35	
		JAN. 31 - FEB. 5: PER DIEM EXPENSES IN HOUSTON, TX			
		AND BILOXI, MS, 6 DAYS		378.07	
					397.12

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1962

COMMITTEE ON ARMED SERVICES				
1962				
APR. 10	2910	CONSOLIDATED SCRANTON INC:		
		FEB. 22, 1962:		
		UNDER AUTHORITY OF S. RES. 30, AGREED TO MAR. 2, 1961:		
		3 COPY OF "POLITICS IN AMERICA"		687.50
	2930	PHARR M [illegible]:		
		DEC. 20, 1961 - JAN. 23, 1962:		
		UNDER AUTHORITY OF S. RES. 30, AGREED TO MAR. 2, 1961:		
		AIRFARE PONAPE TO HONOLULU AND RETURN	2100.00	
		RENTAL AUTO IN TRUK	20.00	
		TOLL PASS	12.00	
		JAN. 3-23: PER DIEM EXPENSES IN CHICAGO, IL, HONOLULU, HI, MAJURO, MARSHALL ISLANDS, MAJALEIN, PONAPE, FEDERATED STATES OF MICRONESIA, KOSRAE, TRUK, GUAM, TAP, FEDERATED STATES OF MICRONESIA, KOROR, REPUBLIC OF PALAU, SAIPAN, NORTHERN MARIANA ISLANDS, 21 DAYS	1,133.67	
			----------	1,359.67
APR. 23	2962	ALDERSON REPORTING CO INC:		
		MAR. 12, 1962:		
		UNDER AUTHORITY OF S. RES. 233(4), AGREED TO MAR. 11, 1962:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARINGS:		
		16 PAGES AT $3.70 PER PAGE	51.00	
		MAGNETIC TAPE OF 14 PAGES AT $1.00 PER PAGE	14.00	
			----------	65.00
	2963	ALDERSON REPORTING CO INC:		
		MAR. 12, 1962:		
		UNDER AUTHORITY OF S. RES. 233(4), AGREED TO MAR. 11, 1962:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARINGS:		
		19 PAGES AT $3.70 PER PAGE	70.30	
		MAGNETIC TAPE OF 19 PAGES AT $1.00 PER PAGE	19.00	
			----------	89.30
APR. 25	3100	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		DEC. 1-31, 1961:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1961:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATON		0.10
APR. 29	3252	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		OCT. 1-30, 1961:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1961:		
		LONG DISTANCE TELEPHONE SERVICE		1,327.50
	3254	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		NOV. 2, 1961:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1961:		
		LONG DISTANCE TELEPHONE SERVICE		62.50
	3255	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		NOV. 2-30, 1961:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1961:		
		LONG DISTANCE TELEPHONE SERVICE		850.50
	3256	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 1-6, 1962:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1961:		
		LONG DISTANCE TELEPHONE SERVICE		30.02
	3257	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		NOV. 16, 1961:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1961:		
		LONG DISTANCE TELEPHONE SERVICE		1.00
	3258	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		DEC. 1-2, 1961:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1961:		
		LONG DISTANCE TELEPHONE SERVICE		90.01
	3259	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		DEC. 3-31, 1961:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1961:		
		LONG DISTANCE TELEPHONE SERVICE		704.03
	3278	WOJCIECH RAMFINSKI:		
		MAR. 1-2, 1962:		
		UNDER AUTHORITY OF S. RES. 233(4), AGREED TO MAR. 11, 1962:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $20.33	30.00	
		TRANSPORTATION FROM NEW HAVEN, CT TO WASHINGTON, DC AND RETURN	100.05	
			----------	209.05
	3279	NORTHWEST AIRLINES:		
		DEC. 20, 1961 - FEB. 20, 1962:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1961:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JAN. 30 - FEB. 5: WILLIAM P JONES FROM WASHINGTON, DC TO DALLAS, TX TO HOUSTON TO BILOXI, MS AND RETURN	146.00	
		FEB. 25-26: JAMES ARMOR FROM WASHINGTON TO LOS ANGELES, CA TO PHOENIX, AZ AND RETURN	177.00	
		FEB. 25-26: BURDETT VAN RIPER FROM WASHINGTON TO LOS ANGELES TO PHOENIX AND RETURN	177.00	
		FEB. 17-20: JAMES M CURIE FROM WASHINGTON TO		

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982				
APR. 29	3279	NORTHWEST ORIENT: (CONTINUED)		
		BURLINGTON, VT AND RETURN	$244.00	
		DEC. 28 - JAN. 23: FRANK M CUSHING FROM WASHINGTON TO CHICAGO, IL TO HONOLULU, HI TO MAJURO, MARSHALL ISLANDS TO KWAJALEIN, MARSHALL ISLANDS TO PONAPE, FEDERATED STATE OF MICRONESIA TO TRUK, FEDERATED STATES OF MICRONESIA TO GUAM TO YAP, FEDERATED STATES OF MICRONESIA TO KOROR, REPUBLIC OF PALAU TO GUAM TO SAIPAN, COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS TO GUAM TO HONOLULU TO CHICAGO AND RETURN	3,077.00	$4,621.00
APR. 30	3284	ACE-FEDERAL REPORTERS INC:		
		MAR. 10-12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		74 PAGES AT $4.25 PER PAGE	314.50	
		MAGNETIC TAPE OF 74 PAGES AT $1.00 PER PAGE	74.00	
		39 PAGES AT $4.25 PER PAGE	165.75	
		MAGNETIC TAPE OF 39 PAGES AT $1.00 PER PAGE	39.00	593.25
	3285	ACE-FEDERAL REPORTERS INC:		
		MAR. 15-16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $4.25 PER PAGE	153.00	
		MAGNETIC TAPE OF 36 PAGES AT $1.00 PER PAGE	36.00	
		81 PAGES AT $4.25 PER PAGE	344.25	
		MAGNETIC TAPE OF 81 PAGES AT $1.00 PER PAGE	81.00	614.25
	3286	ACE-FEDERAL REPORTERS INC:		
		MAR. 16-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		38 PAGES AT $4.25 PER PAGE	161.50	
		MAGNETIC TAPE OF 38 PAGES AT $1.00 PER PAGE	38.00	
		71 PAGES AT $4.25 PER PAGE	301.75	
		MAGNETIC TAPE OF 71 PAGES AT $1.00 PER PAGE	71.00	572.25
	3287	ACE-FEDERAL REPORTERS INC:		
		MAR. 17-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		58 PAGES AT $4.25 PER PAGE	246.50	
		MAGNETIC TAPE OF 58 PAGES AT $1.00 PER PAGE	58.00	
		47 PAGES AT $4.25 PER PAGE	199.75	
		MAGNETIC TAPE OF 47 PAGES AT $1.00 PER PAGE	47.00	551.25
	3345	MILTON REPORTING INC:		
		FEB. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		175 PAGES AT $4.65 PER PAGE	813.75	
		MAGNETIC TAPE OF 175 PAGES AT $1.00 PER PAGE	175.00	988.75
	3346	MILTON REPORTING INC:		
		FEB. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		103 PAGES AT $4.65 PER PAGE	478.95	
		MAGNETIC TAPE OF 103 PAGES AT $1.00 PER PAGE	103.00	581.95
	3347	MILTON REPORTING INC:		
		FEB. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		88 PAGES AT $4.90 PER PAGE	431.20	
		MAGNETIC TAPE OF 88 PAGES AT $1.00 PER PAGE	88.00	519.20
	3348	MILTON REPORTING INC:		
		FEB. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		116 PAGES AT $4.90 PER PAGE	568.40	
		MAGNETIC TAPE OF 116 PAGES AT $1.00 PER PAGE	116.00	684.40
	3350	MILTON REPORTING INC:		
		MAR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		87 PAGES AT $4.90 PER PAGE	426.30	
		MAGNETIC TAPE OF 87 PAGES AT $1.00 PER PAGE	87.00	513.30

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982				
APR. 30	3351	MILTON REPORTING INC:		
		MAR. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		43 PAGES AT $4.65 PER PAGE	$199.95	
		MAGNETIC TAPE OF 43 PAGES AT $1.00 PER PAGE	43.00	
				$242.95
	3352	MILTON REPORTING INC:		
		MAR. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $4.90 PER PAGE	249.90	
		MAGNETIC TAPE OF 51 PAGES AT $1.00 PER PAGE	51.00	
				300.90
	3353	MILTON REPORTING INC:		
		MAR. 16-24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		73 PAGES AT $4.65 PER PAGE	339.45	
		MAGNETIC TAPE OF 73 PAGES AT $1.00 PER PAGE	73.00	
		19 PAGES AT $4.65 PER PAGE	88.35	
		MAGNETIC TAPE OF 19 PAGES AT $1.00 PER PAGE	19.00	
		27 PAGES AT $4.65 PER PAGE	125.55	
		MAGNETIC TAPE OF 27 PAGES AT $1.00 PER PAGE	27.00	
				672.35
	3354	MILTON REPORTING INC:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		48 PAGES AT $4.90 PER PAGE	235.20	
		MAGNETIC TAPE OF 48 PAGES AT $1.00 PER PAGE	48.00	
				283.20
	3355	MILTON REPORTING INC:		
		MAR. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		53 PAGES AT $4.65 PER PAGE	246.45	
		MAGNETIC TAPE OF 53 PAGES AT $1.00 PER PAGE	53.00	
				299.45
	3356	MILTON REPORTING INC:		
		MAR. 9-16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		43 PAGES AT $4.65 PER PAGE	199.95	
		MAGNETIC TAPE OF 43 PAGES AT $1.00 PER PAGE	43.00	
		63 PAGES AT $4.65 PER PAGE	292.95	
		MAGNETIC TAPE OF 63 PAGES AT $1.00 PER PAGE	63.00	
				598.90
	3357	MILTON REPORTING INC:		
		MAR. 19-20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		106 PAGES AT $4.65 PER PAGE	492.90	
		MAGNETIC TAPE OF 106 PAGES AT $1.00 PER PAGE	106.00	
		82 PAGES AT $4.65 PER PAGE	381.30	
		MAGNETIC TAPE 82 PAGES AT $4.65 PER PAGE	82.00	
				1,062.20
	3358	MILTON REPORTING INC:		
		MAR. 24-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		46 PAGES AT $4.65 PER PAGE	213.90	
		MAGNETIC TAPE OF 46 PAGES AT $1.00 PER PAGE	46.00	
		63 PAGES AT $4.65 PER PAGE	292.95	
		MAGNETIC TAPE OF 63 PAGES AT $1.00 PER PAGE	63.00	
				615.85
	3359	MILTON REPORTING INC:		
		MAR. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		49 PAGES AT $4.90 PER PAGE	240.10	
		MAGNETIC TAPE OF 49 PAGES AT $1.00 PER PAGE	49.00	
				289.10
	3360	MILTON REPORTING INC:		
		MAR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $4.90 PER PAGE	249.90	
		MAGNETIC TAPE OF 51 PAGES AT $1.00 PER PAGE	51.00	
				300.90

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982				
APR. 30	3361	MILTON REPORTING INC:		
		MAR. 12-16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		56 PAGES AT $4.90 PER PAGE	$274.40	
		MAGNETIC TAPE OF 56 PAGES AT $1.00 PER PAGE	56.00	
		53 PAGES AT $4.90 PER PAGE	259.70	
		MAGNETIC TAPE OF 53 PAGES AT $1.00 PER PAGE	53.00	
				$643.10
	3362	MILTON REPORTING INC:		
		MAR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		61 PAGES AT $4.90 PER PAGE	298.90	
		MAGNETIC TAPE OF 61 PAGES AT $1.00 PER PAGE	61.00	
				359.90
	3363	MILTON REPORTING INC:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		70 PAGES AT $4.65 PER PAGE	325.50	
		MAGNETIC TAPE OF 70 PAGES AT $1.00 PER PAGE	70.00	
				395.50
	3364	MILTON REPORTING INC:		
		MAR. 17-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		91 PAGES AT $4.65 PER PAGE	423.15	
		MAGNETIC TAPE OF 91 PAGES AT $1.00 PER PAGE	91.00	
		75 PAGES AT $4.65 PER PAGE	348.75	
		MAGNETIC TAPE OF 75 PAGES AT $1.00 PER PAGE	75.00	
				937.90
	3365	MILTON REPORTING INC:		
		MAR. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		62 PAGES AT $4.65 PER PAGE	288.30	
		MAGNETIC TAPE OF 62 PAGES AT $1.00 PER PAGE	62.00	
				350.30
	3366	MILTON REPORTING INC:		
		MAR. 9-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		66 PAGES AT $4.65 PER PAGE	306.90	
		MAGNETIC TAPE OF 66 PAGES AT $1.00 PER PAGE	66.00	
		50 PAGES AT $4.65 PER PAGE	232.50	
		MAGNETIC TAPE OF 50 PAGES AT $1.00 PER PAGE	50.00	
				655.40
	3367	MILTON REPORTING INC:		
		MAR. 4-5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		64 PAGES AT $4.90 PER PAGE	313.60	
		MAGNETIC TAPE OF 64 PAGES AT $1.00 PER PAGE	64.00	
		81 PAGES AT $4.90 PER PAGE	396.90	
		MAGNETIC TAPE OF 81 PAGES AT $1.00 PER PAGE	81.00	
				855.50
	3368	MILTON REPORTING INC:		
		MAR. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		63 PAGES AT $4.90 PER PAGE	308.70	
		MAGNETIC TAPE OF 63 PAGES AT $1.00 PER PAGE	63.00	
				371.70
	3369	MILTON REPORTING INC:		
		MAR. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $4.90 PER PAGE		176.40
	3370	MILTON REPORTING INC:		
		MAR. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		11 PAGES AT $4.65 PER PAGE		51.15
	3403	JENNIFER L DORN:		
		APR. 3-8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN LAS VEGAS, NV AND AUSTIN, TX,		
		6 DAYS	266.00	
		TAXI FARES	12.00	
				278.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS
1982

APR. 30	3414	J KEITH KENNEDY: APR. 3-8, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: PER DIEM EXPENSES IN LAS VEGAS, NV AND AUSTIN, TX, 6 DAYS	$332.30	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 56 MILES AT $.20 PER MILE	11.20	
		TAXI FARES	19.00	
				$362.50
	3450	KEEPER OF STATIONERY U S SENATE: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: EXTRA PHOTO COPIES	324.20	
		PHOTO PLATES	239.33	
		STATIONERY SUPPLIES	81.71	
				645.24
	3462	WEST PUBLISHING CO: FEB. 25, 1982: UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981: U S CODE ANNOTATED - TITLE 28 (2 VOLUMES)		34.00
	3470	CONTROL DATA CORP: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS		2,529.02
	3497	J MICHAEL HALL: APR. 4-5, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 6.6 MILES AT $.20 PER MILE	1.32	
		TAXI FARES	5.00	
		PER DIEM EXPENSES IN MIAMI, FL AND MARATHON, 2 DAYS.	51.59	
				57.91
	3532	UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $17,249.87 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		259,260.22
MAY 13	3619	MILTON REPORTING INC: MAR. 12, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 43 PAGES AT $4.90 PER PAGE	210.70	
		MAGNETIC TAPE OF 43 PAGES AT $1.00 PER PAGE	43.00	
				253.70
MAY 14	3653	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: FTS LINE		30.00
MAY 19	3683	ACE-FEDERAL REPORTERS INC: FEB. 22, 1982: UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 59 PAGES AT $4.25 PER PAGE	250.75	
		MAGNETIC TAPE OF 59 PAGES AT $1.00 PER PAGE	59.00	
				309.75
	3684	ACE-FEDERAL REPORTERS INC: FEB. 25, 1982: UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 231 PAGES AT $4.25 PER PAGE	981.75	
		MAGNETIC TAPE OF 231 PAGES AT $1.00 PER PAGE	231.00	
				1,212.75
	3685	ACE-FEDERAL REPORTERS INC: MAR. 11-18, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 61 PAGES AT $4.25 PER PAGE	259.25	
		MAGNETIC TAPE OF 61 PAGES AT $1.00 PER PAGE	61.00	
		56 PAGES AT $4.25 PER PAGE	238.00	
		MAGNETIC TAPE OF 56 PAGES AT $1.00 PER PAGE	56.00	
		48 PAGES AT $4.25 PER PAGE	204.00	
		MAGNETIC TAPE OF 48 PAGES AT $1.00 PER PAGE	48.00	
				866.25
	3688	ALDERSON REPORTING CO INC: MAR. 17, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 56 PAGES AT $4.25 PER PAGE	238.00	
		MAGNETIC TAPE OF 56 PAGES AT $1.00 PER PAGE	56.00	
				294.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982				
MAY 19	3689	ALDERSON REPORTING CO INC:		
		MAR. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		68 PAGES AT $4.25 PER PAGE	$289.00	
		MAGNETIC TAPE OF 68 PAGES AT $1.00 PER PAGE	68.00	
				$357.00
	3690	ALDERSON REPORTING CO INC:		
		MAR. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		42 PAGES AT $4.25 PER PAGE	178.50	
		MAGNETIC TAPE OF 42 PAGES AT $1.00 PER PAGE	42.00	
				220.50
	3691	ALDERSON REPORTING CO INC:		
		MAR. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		54 PAGES AT $4.25 PER PAGE		229.50
	3692	ALDERSON REPORTING CO INC:		
		MAR. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		67 PAGES AT $4.25 PER PAGE	284.75	
		MAGNETIC TAPE OF 67 PAGES AT $1.00 PER PAGE	67.00	
				351.75
	3693	ALDERSON REPORTING CO INC:		
		MAR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		76 PAGES AT $4.00 PER PAGE	323.00	
		MAGNETIC TAPE OF 76 PAGES A $1.00 PER PAGE	76.00	
				399.00
	3694	ALDERSON REPORTING CO INC:		
		MAR. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $4.25 PER PAGE		331.50
	3695	ALDERSON REPORTING CO INC:		
		MAR. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		106 PAGES AT $4.25 PER PAGE		450.50
	3696	ALDERSON REPORTING CO INC:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		76 PAGES AT $4.25 PER PAGE		323.00
	3718	MILTON REPORTING INC:		
		APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		63 PAGES AT $4.65 PER PAGE	292.95	
		MAGNETIC TAPE OF 63 PAGES AT $1.00 PER PAGE	63.00	
				355.95
	3719	MILTON REPORTING INC:		
		APR. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		55 PAGES AT $4.90 PER PAGE	269.50	
		MAGNETIC TAPE OF 55 PAGES AT $1.00 PER PAGE	55.00	
				324.50
	3720	MILTON REPORTING INC:		
		MAR. 29 - APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		79 PAGES AT $4.65 PER PAGE	367.35	
		MAGNETIC TAPE OF 79 PAGES AT $1.00 PER PAGE	79.00	
		36 PAGES AT $4.65 PER PAGE	167.40	
		MAGNETIC TAPE OF 36 PAGES AT $1.00 PER PAGE	36.00	
		141 PAGES AT $4.65 PER PAGE	655.65	
		MAGNETIC TAPE OF 141 PAGES AT $1.00 PER PAGE	141.00	
				1,446.40
	3721	MILTON REPORTING INC:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		95 PAGES AT $4.65 PER PAGE	441.75	
		MAGNETIC TAPE OF 95 PAGES AT $1.00 PER PAGE	95.00	
				536.75

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982				
MAY 19	3722	MILTON REPORTING INC:		
		MAR. 30 - APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $4.65 PER PAGE	$362.70	
		MAGNETIC TAPE OF 78 PAGES AT $1.00 PER PAGE	78.00	
		75 PAGES AT $4.65 PER PAGE	348.75	
		MAGNETIC TAPE OF 75 PAGES AT $1.00 PER PAGE	75.00	
				$864.45
	3723	MILTON REPORTING INC:		
		MAR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		114 PAGES AT $4.65 PER PAGE	530.10	
		MAGNETIC TAPE OF 114 PAGES AT $1.00 PER PAGE	114.00	
				644.10
	3724	MILTON REPORTING INC:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		11 PAGES AT $4.65 PER PAGE		51.15
	3729	STEPHEN L CROM:		
		APR. 6-8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN NASHVILLE, TN AND MOBILE, AL,		
		3 DAYS	145.27	
		TAXI FARE	8.00	
		PARKING FEES	3.00	
				156.27
	3731	CHARLES D ESTES:		
		APR. 7-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO LEWISBURG, WV AND FROM		
		ELKINS TO WASHINGTON	171.00	
		PER DIEM EXPENSES, 3 DAYS	87.63	
				258.63
	3733	WILLIAM D GWALTNEY:		
		APR. 6-8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN NASHVILLE, TN AND MOBILE, AL,		
		3 DAYS	149.34	
		PARKING FEES	3.00	
				152.34
	3740	GARCIN KAGANOVICH:		
		APR. 4-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 86 MILES		
		AT $.20 PER MILE	17.20	
		APR. 6-9: PER DIEM EXPENSES IN ALBUQUERQUE, NM, 6		
		DAYS	368.68	
		RENTAL AUTO IN ALBUQUERQUE	146.70	
		PARKING FEES	1.10	
		GASOLINE	14.11	
		TELEPHONE CHARGES	1.20	
		NEWSPAPERS	.90	
				549.89
	3748	SEAN C OKEEFE:		
		APR. 3-6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN LAS VEGAS, NV, 4 DAYS	151.00	
		TAXI FARES	6.00	
				157.00
	3755	ROBERT M WALKER:		
		APR. 14-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO MEMPHIS, TN AND RETURN	190.00	
		TAXI FARES	22.50	
		PER DIEM EXPENSES, 5 DAYS	208.99	
				421.49
	3756	ROBERT M WALKER:		
		APR. 22-26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN	170.00	
		TAXI FARES	19.00	
		PER DIEM EXPENSES, 5 DAYS	106.14	
				295.14
	3757	ROBERT M WALKER:		
		APR. 3-12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN	170.00	
		TAXI FARES	16.00	
		PER DIEM EXPENSES, 8 DAYS	251.87	
		RENTAL AUTO IN NASHVILLE	308.12	

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982					
MAY 19	3757	ROBERT M WALKER: (CONTINUED)			
		GASOLINE		$42.76	
					$788.75
MAY 26	3825	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		OCT. 28, 1981:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		INSTALLATION TELEPHONE EQUIPMENT			26.00
	3826	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 1-10, 1982:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		INSTALLATION OF TELEPHONE EQUIPMENT			98.60
	3827	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JAN. 11, 1982:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		RELOCATION OF TELEPHONE EQUIPMENT			164.00
	3828	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION			8.10
	3874	CONTROL DATA CORP:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			1,890.17
	3894	DAVID LINCOLN:			
		MAR. 18-20, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 2 1/2 DAYS AT $34.14		85.35	
		TRANSPORTATION FROM PITTSBURGH, PA TO WASHINGTON, DC AND RETURN		100.00	
					185.35
	3899	NORTHWEST ORIENT:			
		FEB. 14-21, 1982:			
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:			
		AIR TRANSPORTATION FOR JENNIFER L DORN FROM WASHINGTON, DC TO SAN DIEGO, CA AND FROM DENVER, CO TO WASHINGTON			359.00
	3906	LESTER C THURON:			
		MAR. 5-6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 1/2 DAYS AT $9.334		14.00	
		TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC AND RETURN		138.00	
					152.00
	3914	WEST PUBLISHING CO:			
		MAR. 25, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		U S CODE ANNOTATED POCKET PARTS 1981			179.00
MAY 27	3923	ACE-FEDERAL REPORTERS INC:			
		MAR. 2-9, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		108 PAGES AT $4.25 PER PAGE		459.00	
		MAGNETIC TAPE OF 108 PAGES AT $1.00 PER PAGE		108.00	
		110 PAGES AT $4.25 PER PAGE		467.50	
		MAGNETIC TAPE OF 110 PAGES AT $1.00 PER PAGE		110.00	
		59 PAGES AT $4.25 PER PAGE		250.75	
		MAGNETIC TAPE OF 59 PAGES AT $1.00 PER PAGE		59.00	
					1,454.25
	4000	WILTON REPORTING INC:			
		APR. 21, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		43 PAGES AT $4.90 PER PAGE			210.70
MAY 28	4034	GENERAL SERVICES ADMINISTRATION:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		FTS LINE			30.00
	4064	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-23, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION			6.21
	4100	KEEPER OF STATIONERY U S SENATE:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		EXTRA PHOTO COPIES		113.68	
		PHOTO PLATES		103.32	
		STATIONERY SUPPLIES		155.90	
					372.90

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS					
1982					
MAY 28	4115	UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $17,483.95.....			$258,504.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
JUNE 9	4198	MILTON REPORTING INC:			
		APR. 27, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		33 PAGES AT $4.65 PER PAGE.....	$153.45		
		MAGNETIC TAPE OF 33 PAGES AT $1.00 PER PAGE.....	33.00		
					186.45
	4199	MILTON REPORTING INC:			
		APR. 22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		38 PAGES AT $4.65 PER PAGE.....	176.70		
		MAGNETIC TAPE OF 38 PAGES AT $1.00 PER PAGE.....	38.00		
					214.70
	4200	MILTON REPORTING INC:			
		APR. 15-20, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		36 PAGES AT $4.65 PER PAGE.....	167.40		
		MAGNETIC TAPE OF 36 PAGES AT $1.00 PER PAGE.....	36.00		
		93 PAGES AT $4.65 PER PAGE.....	432.45		
		MAGNETIC TAPE OF 93 PAGES AT $1.00 PER PAGE.....	93.00		
					728.85
	4201	MILTON REPORTING INC:			
		APR. 15, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		32 PAGES AT $4.90 PER PAGE.....	156.80		
		MAGNETIC TAPE OF 32 PAGES AT $1.00 PER PAGE.....	32.00		
					188.80
JUNE 21	4303	ROBERT E MILLS:			
		JUN. 1-5, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 16 MILES			
		AT $.20 PER MILE.....	3.20		
		PARKING FEES.....	30.00		
		TAXI AND LIMOUSINE FARES.....	14.00		
		TELEPHONE CHARGES.....	6.73		
		PER DIEM EXPENSES IN TUCSON, AZ AND PHOENIX, 5 DAYS.	78.68		
					132.61
	4305	NORTHWEST ORIENT:			
		APR. 3-11, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION AS FOLLOWS:			
		APR. 6-8: STEPHEN L CROW FROM WASHINGTON, DC TO			
		NASHVILLE, TN AND FROM MOBILE, AL TO WASHINGTON.....	315.00		
		APR. 6-8: WILLIAM D GUALTNEY FROM WASHINGTON TO			
		NASHVILLE AND FROM MOBILE TO WASHINGTON.....	315.00		
		APR. 3-8: J KEITH KENNEDY FROM WASHINGTON TO LAS			
		VEGAS, NV TO AUSTIN, TX AND RETURN.....	485.00		
		APR. 3-8: JENNIFER L DORN FROM WASHINGTON TO LAS			
		VEGAS TO AUSTIN AND RETURN.....	485.00		
		APR. 4-11: GARCIN KAGANOWICH FROM WASHINGTON TO			
		ALBUQUERQUE, NM AND RETURN.....	389.00		
		APR. 4-5: J MICHAEL HALL FROM WASHINGTON TO MIAMI, FL			
		TO MARATHON AND RETURN.....	343.00		
		APR. 3-6: SEAN C OKEEFE FROM WASHINGTON TO LAS VEGAS			
		AND RETURN.....	410.00		
					2,742.00
JUNE 22	4312	ACE-FEDERAL REPORTERS INC:			
		APR. 22-29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		88 PAGES AT $4.25 PER PAGE.....	374.00		
		MAGNETIC TAPE OF 88 PAGES AT $1.00 PER PAGE.....	88.00		
		60 PAGES AT $4.25 PER PAGE.....	255.00		
		MAGNETIC TAPE OF 60 PAGES AT $1.00 PER PAGE.....	60.00		
					777.00
	4313	ACE-FEDERAL REPORTERS INC:			
		APR. 22-27, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		65 PAGES AT $4.25 PER PAGE.....	276.25		
		MAGNETIC TAPE OF 65 PAGES AT $1.00 PER PAGE.....	65.00		
		95 PAGES AT $4.25 PER PAGE.....	403.75		
		MAGNETIC TAPE OF 95 PAGES AT $1.00 PER PAGE.....	95.00		
					840.00

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982				
JUNE 22	4314	ACE-FEDERAL REPORTERS INC:		
		APR. 28-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		58 PAGES AT $4.25 PER PAGE	$246.50	
		MAGNETIC TAPE OF 58 PAGES AT $1.00 PER PAGE	58.00	
		56 PAGES AT $4.25 PER PAGE	238.00	
		MAGNETIC TAPE OF 56 PAGES AT $1.00 PER PAGE	56.00	
				$598.50
	4315	ACE-FEDERAL REPORTERS INC:		
		APR. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		86 PAGES AT $4.25 PER PAGE	365.50	
		MAGNETIC TAPE OF 86 PAGES AT $1.00 PER PAGE	86.00	
		70 PAGES AT $4.25 PER PAGE	297.50	
		MAGNETIC TAPE OF 70 PAGES AT $1.00 PER PAGE	70.00	
				819.00
	4316	ACE-FEDERAL REPORTERS INC:		
		APR. 20-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $4.25 PER PAGE	216.75	
		MAGNETIC TAPE OF 51 PAGES AT $1.00 PER PAGE	51.00	
		34 PAGES AT $4.25 PER PAGE	144.50	
		MAGNETIC TAPE OF 34 PAGES AT $1.00 PER PAGE	34.00	
		48 PAGES AT $4.25 PER PAGE	204.00	
		MAGNETIC TAPE OF 48 PAGES AT $1.00 PER PAGE	48.00	
				699.25
	4317	ACE-FEDERAL REPORTERS INC:		
		MAR. 23 - APR. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		31 PAGES AT $4.25 PER PAGE	131.75	
		MAGNETIC TAPE OF 31 PAGES AT $1.00 PER PAGE	31.00	
		117 PAGES AT $4.25 PER PAGE	497.25	
		MAGNETIC TAPE OF 117 PAGES AT $1.00 PER PAGE	117.00	
				777.00
	4318	ACE-FEDERAL REPORTERS INC:		
		MAR. 23 - APR. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		67 PAGES AT $4.25 PER PAGE	284.75	
		MAGNETIC TAPE OF 67 PAGES AT $1.00 PER PAGE	67.00	
		17 PAGES AT $4.25 PER PAGE	72.25	
		MAGNETIC TAPE OF 17 PAGES AT $1.00 PER PAGE	17.00	
		116 PAGES AT $4.25 PER PAGE	493.00	
		MAGNETIC TAPE OF 116 PAGES AT $1.00 PER PAGE	116.00	
				1,050.00
	4319	ACE-FEDERAL REPORTERS INC:		
		MAR. 23-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		63 PAGES AT $4.25 PER PAGE	267.75	
		MAGNETIC TAPE OF 63 PAGES AT $1.00 PER PAGE	63.00	
		99 PAGES AT $4.25 PER PAGE	420.75	
		MAGNETIC TAPE OF 99 PAGES AT $1.00 PER PAGE	99.00	
				850.50
	4323	ALDERSON REPORTING CO INC:		
		MAR. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		89 PAGES AT $4.25 PER PAGE		378.25
	4324	ALDERSON REPORTING CO INC:		
		MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		91 PAGES AT $4.25 PER PAGE		386.75
	4325	ALDERSON REPORTING CO INC:		
		MAY 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		92 PAGES AT $4.25 PER PAGE		391.00
	4326	ALDERSON REPORTING CO INC:		
		MAY 4 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		35 PAGES AT $4.25 PER PAGE	148.75	
		MAGNETIC TAPE OF 35 PAGES AT $1.00 PER PAGE	35.00	
				183.75

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982				
JUNE 22	4327	ALDERSON REPORTING CO INC:		
		MAR. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		68 PAGES AT $4.25 PER PAGE	289.00	
		MAGNETIC TAPE OF 68 PAGES AT $1.00 PER PAGE	68.00	
				$357.00
	4328	ALDERSON REPORTING CO INC:		
		MAR. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $4.25 PER PAGE	216.75	
		MAGNETIC TAPE OF 51 PAGES AT $1.00 PER PAGE	51.00	
				267.75
	4329	ALDERSON REPORTING CO INC:		
		APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		38 PAGES AT $4.25 PER PAGE	161.50	
		MAGNETIC TAPE OF 38 PAGES AT $1.00 PER PAGE	38.00	
				199.50
	4330	ALDERSON REPORTING CO INC:		
		MAR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		54 PAGES AT $4.25 PER PAGE	229.50	
		MAGNETIC TAPE OF 54 PAGES AT $1.00 PER PAGE	54.00	
				283.50
	4331	ALDERSON REPORTING CO INC:		
		APR. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		92 PAGES AT $4.25 PER PAGE		391.00
	4332	ALDERSON REPORTING CO INC:		
		APR. 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		46 PAGES AT $4.25 PER PAGE	195.50	
		MAGNETIC TAPE OF 46 PAGES AT $1.00 PER PAGE	46.00	
				241.50
	4333	ALDERSON REPORTING CO INC:		
		APR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		53 PAGES AT $4.25 PER PAGE	225.25	
		MAGNETIC TAPE OF 53 PAGES AT $1.00 PER PAGE	53.00	
				278.25
	4334	ALDERSON REPORTING CO INC:		
		APR. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		63 PAGES AT $4.25 PER PAGE	267.75	
		MAGNETIC TAPE OF 63 PAGES AT $1.00 PER PAGE	63.00	
				330.75
	4335	ALDERSON REPORTING CO INC:		
		MAY 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		50 PAGES AT $4.25 PER PAGE	212.50	
		MAGNETIC TAPE OF 50 PAGES AT $1.00 PER PAGE	50.00	
				262.50
	4336	ALDERSON REPORTING CO INC:		
		APR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		68 PAGES AT $4.25 PER PAGE	289.00	
		MAGNETIC TAPE OF 68 PAGES AT $1.00 PER PAGE	68.00	
				357.00
	4337	ALDERSON REPORTING CO INC:		
		APR. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		86 PAGES AT $4.25 PER PAGE		365.50
	4338	ALDERSON REPORTING CO INC:		
		APR. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		52 PAGES AT $4.25 PER PAGE	221.00	
		MAGNETIC TAPE OF 52 PAGES AT $1.00 PER PAGE	52.00	
				273.00

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982				
JUNE 22	6339	ALDERSON REPORTING CO INC:		
		APR. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $4.25 PER PAGE	$144.50	
		MAGNETIC TAPE OF 36 PAGES AT $1.00 PER PAGE	34.00	
				$178.50
	6340	ALDERSON REPORTING CO INC:		
		MAR. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		53 PAGES AT $4.25 PER PAGE	225.25	
		MAGNETIC TAPE OF 53 PAGES AT $1.00 PER PAGE	53.00	
				278.25
	6341	ALDERSON REPORTING CO INC:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		42 PAGES AT $4.25 PER PAGE	178.50	
		MAGNETIC TAPE OF 42 PAGES AT $1.00 PER PAGE	42.00	
				220.50
	6342	ALDERSON REPORTING CO INC:		
		MAR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		92 PAGES AT $4.25 PER PAGE	391.00	
		MAGNETIC TAPE OF 92 PAGES AT $1.00 PER PAGE	92.00	
				483.00
	6343	ALDERSON REPORTING CO INC:		
		APR. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		63 PAGES AT $4.25 PER PAGE	267.75	
		MAGNETIC TAPE OF 63 PAGES AT $1.00 PER PAGE	63.00	
				330.75
	6344	ALDERSON REPORTING CO INC:		
		APR. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		68 PAGES AT $4.25 PER PAGE	289.00	
		MAGNETIC TAPE OF 68 PAGES AT $1.00 PER PAGE	68.00	
				357.00
	6345	ALDERSON REPORTING CO INC:		
		APR. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		85 PAGES AT $4.25 PER PAGE		361.25
	6346	ALDERSON REPORTING CO INC:		
		APR. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		57 PAGES AT $4.25 PER PAGE	242.25	
		MAGNETIC TAPE OF 57 PAGES AT $1.00 PER PAGE	57.00	
				299.25
	6625	HILTON REPORTING INC:		
		APR. 21-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		55 PAGES AT $4.65 PER PAGE	255.75	
		MAGNETIC TAPE OF 55 PAGES AT $1.00 PER PAGE	55.00	
		52 PAGES AT $4.65 PER PAGE	241.80	
		MAGNETIC TAPE OF 52 PAGES AT $1.00 PER PAGE	52.00	
				604.55
	6626	HILTON REPORTING INC:		
		APR. 19-20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		119 PAGES AT $4.65 PER PAGE	553.35	
		MAGNETIC TAPE OF 119 PAGES AT $1.00 PER PAGE	119.00	
		107 PAGES AT $4.65 PER PAGE	497.55	
		MAGNETIC TAPE OF 107 PAGES AT $1.00 PER PAGE	107.00	
		66 PAGES AT $4.65 PER PAGE	306.90	
		MAGNETIC TAPE OF 66 PAGES AT $1.00 PER PAGE	66.00	
				1,649.80
	6627	HILTON REPORTING INC:		
		APR. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		87 PAGES AT $4.65 PER PAGE	404.55	
		MAGNETIC TAPE OF 87 PAGES AT $1.00 PER PAGE	87.00	
				491.55

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982				
JUNE 22	4428	MILTON REPORTING INC:		
		MAY 5-6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		95 PAGES AT $4.90 PER PAGE	$465.50	
		MAGNETIC TAPE OF 95 PAGES AT $1.00 PER PAGE	95.00	
		77 PAGES AT $4.90 PER PAGE	377.30	
		MAGNETIC TAPE OF 77 PAGES AT $1.00 PER PAGE	77.00	
				$1,014.80
	4429	MILTON REPORTING INC:		
		MAY 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		59 PAGES AT $4.90 PER PAGE	289.10	
		MAGNETIC TAPE OF 59 PAGES AT $1.00 PER PAGE	59.00	
				348.10
	4430	MILTON REPORTING INC:		
		APR. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		19 PAGES AT $4.65 PER PAGE	88.35	
		MAGNETIC TAPE OF 19 PAGES AT $1.00 PER PAGE	19.00	
				107.35
JUNE 24	4493	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		FTS LINE		30.00
JUNE 25	4497	ACE-FEDERAL REPORTERS INC:		
		MAY 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		82 PAGES AT $4.25 PER PAGE	348.50	
		MAGNETIC TAPE OF 82 PAGES AT $1.00 PER PAGE	82.00	
				430.50
	4498	ACE-FEDERAL REPORTERS INC:		
		MAY 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		99 PAGES AT $4.25 PER PAGE	420.75	
		MAGNETIC TAPE OF 99 PAGES AT $1.00 PER PAGE	99.00	
		92 PAGES AT $4.25 PER PAGE	391.00	
		MAGNETIC TAPE OF 92 PAGES AT $1.00 PER PAGE	92.00	
				1,002.75
	4572	MILTON REPORTING INC:		
		MAY 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		186 PAGES AT $4.90 PER PAGE		911.40
	4573	MILTON REPORTING INC:		
		MAY 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		50 PAGES AT $4.90 PER PAGE	245.00	
		MAGNETIC TAPE OF 50 PAGES AT $1.00 PER PAGE	50.00	
				295.00
	4574	MILTON REPORTING INC:		
		MAY 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		60 PAGES AT $4.65 PER PAGE	279.00	
		MAGNETIC TAPE OF 60 PAGES AT $1.00 PER PAGE	60.00	
				339.00
	4575	MILTON REPORTING INC:		
		MAY 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		37 PAGES AT $4.90 PER PAGE	181.30	
		MAGNETIC TAPE OF 37 PAGES AT $1.00 PER PAGE	37.00	
				218.30
	4576	MILTON REPORTING INC:		
		MAY 11-19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		41 PAGES AT $4.65 PER PAGE	190.65	
		MAGNETIC TAPE OF 41 PAGES AT $1.00 PER PAGE	41.00	
		35 PAGES AT $4.65 PER PAGE	162.75	
		MAGNETIC TAPE OF 35 PAGES AT $1.00 PER PAGE	35.00	
		37 PAGES AT $4.65 PER PAGE	172.05	
		MAGNETIC TAPE OF 37 PAGES AT $1.00 PER PAGE	37.00	
				638.45

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1962

COMMITTEE ON APPROPRIATIONS

1962					
JUNE 25	6586	CONTROL DATA CORP:			
		MAY 1-31, 1962:			
		UNDER AUTHORITY OF S. RES. 133(6), AGREED TO MAR. 11, 1962:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			$2,303.60
	6587	MILTON REPORTING INC:			
		MAY 10, 1962:			
		UNDER AUTHORITY OF S. RES. 133(6), AGREED TO MAR. 11, 1962:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		125 PAGES AT $4.90 PER PAGE	$612.50		
		MAGNETIC TAPE OF 125 PAGES AT $1.00 PER PAGE	125.00		
					737.50
JUNE 28	6604	THOMAS F EAGLETON:			
		APR. 5-9, 1962:			
		UNDER AUTHORITY OF S. RES. 133(6), AGREED TO MAR. 11, 1962:			
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	370.00		
		RENTAL AUTO ALBUQUERQUE TO SANTA FE TO LOS ALAMOS			
		AND RETURN	65.06		
		APR. 6-7: PER DIEM EXPENSES, 2 DAYS	150.00		
					573.06
	6657	KEEPER OF STATIONERY U S SENATE:			
		MAY 1-10, 1962:			
		UNDER AUTHORITY OF S. RES. 133(6), AGREED TO MAR. 11, 1962:			
		TAPES	11.00		
		PHOTO PLATES	207.05		
		EXTRA PHOTO COPIES	251.36		
		STATIONERY SUPPLIES	109.39		
					579.50
JUNE 29	6660	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1, 1962:			
		UNDER AUTHORITY OF S. RES. 133(6), AGREED TO MAR. 11, 1962:			
		RELOCATION OF TELEPHONE EQUIPMENT			92.50
JUNE 30	6762	ACE-FEDERAL REPORTERS INC:			
		MAY 6, 1962:			
		UNDER AUTHORITY OF S. RES. 133(6), AGREED TO MAR. 11, 1962:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		61 PAGES AT $4.25 PER PAGE	259.25		
		MAGNETIC TAPE OF 61 PAGES AT $1.00 PER PAGE	61.00		
					320.25
	6763	ACE-FEDERAL REPORTERS INC:			
		MAY 6-13, 1962:			
		UNDER AUTHORITY OF S. RES. 133(6), AGREED TO MAR. 11, 1962:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		61 PAGES AT $4.25 PER PAGE	352.75		
		MAGNETIC TAPE OF 61 PAGES AT $1.00 PER PAGE	61.00		
		32 PAGES AT $4.25 PER PAGE	136.00		
		MAGNETIC TAPE OF 32 PAGES AT $1.00 PER PAGE	32.00		
		61 PAGES AT $4.25 PER PAGE	259.25		
		MAGNETIC TAPE OF 61 PAGES AT $1.00 PER PAGE	61.00		
					926.00
	6764	ACE-FEDERAL REPORTERS INC:			
		MAY 6, 1962:			
		UNDER AUTHORITY OF S. RES. 133(6), AGREED TO MAR. 11, 1962:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		96 PAGES AT $4.25 PER PAGE	408.00		
		MAGNETIC TAPE OF 96 PAGES AT $1.00 PER PAGE	96.00		
		105 PAGES AT $5.25 PER PAGE	446.25		
		MAGNETIC TAPE OF 105 PAGES AT $1.00 PER PAGE	105.00		
					1,055.25
	6765	ACE-FEDERAL REPORTERS INC:			
		MAY 5, 1962:			
		UNDER AUTHORITY OF S. RES. 133(6), AGREED TO MAR. 11, 1962:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		84 PAGES AT $4.25 PER PAGE	357.00		
		MAGNETIC TAPE OF 84 PAGES AT $1.00 PER PAGE	84.00		
		70 PAGES AT $4.25 PER PAGE	302.50		
		MAGNETIC TAPE OF 70 PAGES AT $1.00 PER PAGE	70.00		
					913.50
	6769	ALDERSON REPORTING CO INC:			
		MAY 27, 1962:			
		UNDER AUTHORITY OF S. RES. 133(6), AGREED TO MAR. 11, 1962:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		75 PAGES AT $4.65 PER PAGE			348.75
	6770	ALDERSON REPORTING CO INC:			
		MAY 20, 1962:			
		UNDER AUTHORITY OF S. RES. 133(6), AGREED TO MAR. 11, 1962:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		64 PAGES AT $4.25 PER PAGE			272.00
	6771	ALDERSON REPORTING CO INC:			
		MAY 29, 1962:			
		UNDER AUTHORITY OF S. RES. 133(6), AGREED TO MAR. 11, 1962:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		57 PAGES AT $4.25 PER PAGE	242.25		
		MAGNETIC TAPE OF 57 PAGES AT $1.00 PER PAGE	57.00		
					299.25

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF LEGISLATION AND INVESTIGATIONS

FISCAL YEAR 1962

CHARLETTE CO APPROPRIATIONS 1962				
JUNE 30	6753	ALDERSON REPORTING CO INC:		
		MAY 19, 1962:		
		VICED AUTHORITY OF S. RES. 320(8), AGREED TO MAY 11, 1962:		
		STENOGRAPHIC/CLIP REPORTING AND TRANSCRIBING HEARING:		
		84 PAGES AT $4.25 PER PAGE		357.00
	6752	ALDERSON REPORTING CO INC:		
		MAY 13, 1962:		
		VICED AUTHORITY OF S. RES. 320(8), AGREED TO MAY 11, 1962:		
		STENOGRAPHIC/CLIP REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $4.25 PER PAGE		331.50
	6754	ALDERSON REPORTING CO INC:		
		MAY 13, 1962:		
		VICED AUTHORITY OF S. RES. 320(8), AGREED TO MAY 11, 1962:		
		STENOGRAPHIC/CLIP REPORTING AND TRANSCRIBING HEARING:		
		65 PAGES AT $4.25 PER PAGE	5272.00	
		MAGNETIC TAPE OF 00 PAGES AT $1.00 PER PAGE	44.00	
				336.00
	6755	ALDERSON REPORTING CO INC:		
		MAY 12, 1962:		
		VICED AUTHORITY OF S. RES. 320(8), AGREED TO MAY 11, 1962:		
		STENOGRAPHIC/CLIP REPORTING AND TRANSCRIBING HEARING:		
		53 PAGES AT $3.25 PER PAGE		152.75
	6756	ALDERSON REPORTING CO INC:		
		MAY 11, 1962:		
		VICED AUTHORITY OF S. RES. 320(8), AGREED TO MAY 11, 1962:		
		STENOGRAPHIC/CLIP REPORTING AND TRANSCRIBING HEARING:		
		65 PAGES AT $4.25 PER PAGE	208.25	
		MAGNETIC TAPE OF 00 PAGES AT $1.00 PER PAGE	49.00	
				257.25
	6773	DILLON REPORTING CO INC:		
		MAY 8, 1962:		
		VICED AUTHORITY OF S. RES. 320(8), AGREED TO MAY 11, 1962:		
		STENOGRAPHIC/CLIP REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $3.50 PER PAGE	000.50	
		MAGNETIC TAPE OF 51 PAGES AT $1.00 PER PAGE	51.00	
				618.50
	6775	DILLON REPORTING CO INC:		
		MAY 8, 1962:		
		VICED AUTHORITY OF S. RES. 320(8), AGREED TO MAY 11, 1962:		
		STENOGRAPHIC/CLIP REPORTING AND TRANSCRIBING HEARING:		
		32 PAGES AT $3.50 PER PAGE	112.00	
		MAGNETIC TAPE OF 32 PAGES AT $1.00 PER PAGE	32.00	
				144.50
	6777	DILLON REPORTING CO INC:		
		MAY 3, 1962:		
		VICED AUTHORITY OF S. RES. 320(8), AGREED TO MAY 11, 1962:		
		STENOGRAPHIC/CLIP REPORTING AND TRANSCRIBING HEARING:		
		15 PAGES AT $3.50 PER PAGE	201.50	
		MAGNETIC TAPE OF 65 PAGES AT $1.00 PER PAGE	65.00	
				310.50
	6778	DILTON REPORTING INC:		
		MAY 9-11, 1962:		
		VICED AUTHORITY OF S. RES. 320(8), AGREED TO MAY 11, 1962:		
		STENOGRAPHIC/CLIP REPORTING AND TRANSCRIBING HEARING:		
		28 PAGES AT $4.25 PER PAGE	119.00	
		MAGNETIC TAPE OF 00 PAGES AT $1.00 PER PAGE	28.00	
		23 PAGES AT $4.25 PER PAGE	106.75	
		MAGNETIC TAPE OF 23 PAGES AT $1.00 PER PAGE	23.00	
				000.15
	6795			
		VICED AUTHORITY OF S. RES. 320(8), AGREED TO MAY 11, 1962:		
		PAYROLL FOR THE MONTH OF JUNE, 1962 INCLUSIVE		
		AGENCY CONTRIBUTIONS OF $11,622.84:		250,035.00
		FOR PAYROLL ACCOUNTS AND TOTALS OF CHECKS)		
JULY 7	6827	DOCUMENTS OFFICE		
		SEP. 1, 1962 - AUG. 31, 1963:		
		VICED AUTHORITY OF S. RES. 320(8), AGREED TO MAY. 11, 1962:		
		SUBSCRIPTION		10.05
JULY 12	6870	CHESAPEAKE & POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1962:		
		VICED AUTHORITY OF S. RES. 32, AGREED TO AUG. 3, 1961:		
		SERVICE (ONE DISTRICT TELEPHONE SERVICE		120.05
	6922	DILLON REPORTING CO INC:		
		MAY 22, 1962:		
		VICED AUTHORITY OF S. RES. 320(8), AGREED TO MAY 11, 1962:		
		STENOGRAPHIC/CLIP REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $3.50 PER PAGE	510.50	
		MAGNETIC TAPE OF 51 PAGES AT $1.00 PER PAGE	51.00	
				000.50

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BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982				
JULY 12	4923	MILTON REPORTING INC:		
		MAY 25-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		20 PAGES AT $4.90 PER PAGE	$98.00	
		MAGNETIC TAPE OF 20 PAGES AT $1.00 PER PAGE	20.00	
		41 PAGES AT $4.90 PER PAGE	200.90	
		MAGNETIC TAPE OF 41 PAGES AT $1.00 PER PAGE	41.00	
				$359.90
	4949	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 3-26, 1982:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		1,090.93
	4951	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 5-28, 1982:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		1,214.50
	4952	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 18-28, 1982:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		1.40
	4953	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		1,457.10
	4954	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		65.03
	4961	NORTHWEST ORIENT:		
		JUN. 1-5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION FOR ROBERT E MILLS FROM		
		WASHINGTON, DC TO TUCSON, AZ TO PHOENIX AND RETURN		391.00
JULY 14	4986	WEST PUBLISHING CO:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		U S CODE ANNOTATED - TITLE 15 (3 VOLUMES)		51.00
JULY 15	5048	DONALD R KNOWLES:		
		MAY 16-21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		MAY 16-21: PER DIEM EXPENSES IN BOISE, ID,		
		LEWISTON, 6 DAYS	247.43	
		FILM ACQUISITION AND DEVELOPMENT	69.55	
				316.98
JULY 22	5089	KEEPER OF STATIONERY U S SENATE:		
		JUN. 8-39, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES	166.40	
		EXTRA PHOTO COPIES	44.66	
		PHOTO PLATES	64.86	
				275.92
JULY 26	5112	ALDERSON REPORTING CO INC:		
		MAY 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $4.25 PER PAGE	144.50	
		MAGNETIC TAPE OF 36 PAGES AT $1.00 PER PAGE	34.00	
				178.50
	5113	ALDERSON REPORTING CO INC:		
		JUN. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		128 PAGES AT $4.25 PER PAGE	544.00	
		MAGNETIC TAPE OF 128 PAGES AT $1.00 PER PAGE	128.00	
				672.00
	5114	ALDERSON REPORTING CO INC:		
		JUN. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		95 PAGES AT $4.90 PER PAGE		465.50
	5115	ALDERSON REPORTING CO INC:		
		MAY 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		97 PAGES AT $4.25 PER PAGE		412.25
	5136	BOULEU SCHLESSINGER DICURTI SCHIPPERS GARWOOD & ERWIN RPT:		
		JUN. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		HELD IN TUCSON, AZ:		
		110 PAGES AT $4.50 PER PAGE		531.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982				
JULY 26	5137	BRUSH AND TERRELL:		
		JUN. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		207 PAGES AT $2.25 PER PAGE		$465.75
	5169	MILLER REPORTING CO INC:		
		APR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		89 PAGES AT $3.50 PER PAGE	$311.50	
		MAGNETIC TAPE OF 89 PAGES AT $1.00 PER PAGE	89.00	
				400.50
	5185	MILTON REPORTING INC:		
		MAY 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		17 PAGES AT $4.90 PER PAGE		83.30
JULY 27	5203	CONTROL DATA CORP:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		3,314.59
JULY 28	5208	JAMES D BOND:		
		JUN. 2-6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		TELEPHONE CHARGES	25.70	
		RENTAL AUTO IN MILWAUKEE, WI	150.37	
		PARKING FEES	20.00	
		PER DIEM EXPENSES IN MILWAUKEE, 5 DAYS	282.51	
				478.58
	5212	STEPHEN L CRON:		
		JUL. 8-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO NORFOLK, VA AND RETURN	174.00	
		PER DIEM EXPENSES, 2 DAYS	64.50	
		TAXI FARES	15.60	
				254.10
	5213	GRACE E CRUNICAN:		
		JUN. 28 - JUL. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO BURLINGTON, VT TO MASSENA, NY	161.00	
		PER DIEM EXPENSES IN BURLINGTON AND MASSENA, 5 DAYS	261.48	
		GASOLINE	19.00	
		TAXI FARES	15.50	
		TOLLS	.50	
				457.48
	5217	CHARLES D ESTES:		
		APR. 23-24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO WASHINGTON, DC TO GREENSBURG, PA	150.02	
		PER DIEM EXPENSES IN GREENSBURG, PITTSBURGH AND INDIANA, 2 DAYS	73.58	
				223.60
	5221	WARREN W KANE:		
		JUL. 5-6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN JACKSON, MS, 2 DAYS		34.51
	5234	DAY W WEITZMAN:		
		OCT. 1, 1981 - JAN. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:		
		POSTAGE	5.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	7.50	
				12.50
	5235	DAY W WEITZMAN:		
		MAR. 1 - JUL. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		POSTAGE	4.73	
		NEWSPAPERS	32.43	
		STATIONERY SUPPLIES	8.91	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	27.90	
				73.97
	5237	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		ALTERATION OF EXISTING TELEPHONE SYSTEM		227.66
JULY 29	5297	JENNIFER L DORN:		
		JUN. 30 - JUL. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		JUN. 30, JUL. 1, 2, 6, 7, 9: PER DIEM EXPENSES IN MEDFORD, OR., PORTLAND, BEND AND SALEM, 6 DAYS	305.31	
		TELEPHONE CHARGES	20.47	
		RENTAL AUTO MEDFORD TO BEND TO SALEM TO PORTLAND	467.00	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982				
JULY 29	5297	JENNIFER L DORN: (CONTINUED)		
		GASOLINE	$35.50	
				$828.28
JULY 30	5307	MATTHEW MESELSON:		
		MAY 2-5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC AND RETURN		71.00
	5345	ALDERSON REPORTING CO INC:		
		JUN. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		53 PAGES AT $4.25 PER PAGE	225.25	
		MAGNETIC TAPE OF 53 PAGES AT $1.00 PER PAGE	53.00	
				278.25
	5346	ALDERSON REPORTING CO INC:		
		JUN. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		118 PAGES AT $4.25 PER PAGE	501.50	
		MAGNETIC TAPE OF 118 PAGES AT $1.00 PER PAGE	118.00	
				619.50
	5372	J KEITH KENNEDY:		
		JUL. 8-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN NORFOLK, VA AND MANTEO, NC, 2 DAYS	43.67	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 110 MILES AT $.20 PER MILE	22.00	
		PARKING FEES	1.50	
		PRIVATELY OWNED AUTO, MANTEO TO NORFOLK, 88 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	15.50	
				82.67
	5385	SEAN C OKEEFE:		
		JUN. 20-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND NEWPORT, RI, QUONSET POINT, GROTON, CT AND RETURN, 950 MILES AT $.20 PER MILE	190.00	
		JUN. 21-26: PER DIEM EXPENSES, 6 DAYS	291.17	
		PARKING FEES	2.10	
		TOLLS	19.20	
				502.47
	5426			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		PATROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $17,866.91		255,605.51
		(FOR PATROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 16	5521	ANN'S NEWSSTAND:		
		OCT. 1, 1981 - FEB. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 55, AGREED TO MAR. 3, 1981:		
		NEWSPAPERS		122.95
	5552	WEST PUBLISHING CO:		
		JUN. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		U S CODE ANNOTATED - TITLE 15		17.00
	5557	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		199.77
AUG. 17	5609	NORTHWEST ORIENT:		
		MAY 16 - JUL. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JUN. 30 - JUL. 11: JENNIFER L DORN FROM WASHINGTON, DC TO MEDFORD, OR. AND FROM PORTLAND TO WASHINGTON	687.00	
		MAY 16-23: DONALD R KNOWLES FROM WASHINGTON TO BOISE, ID AND FROM LEWISTON TO BOISE TO WASHINGTON	982.00	
		JUN. 2-6: JAMES D BOND FROM WASHINGTON TO MILWAUKEE, WI AND RETURN	387.00	
				2,056.00
	5617	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		RELOCATION OF TELEPHONE EQUIPMENT		55.32
	5652	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		FTS LINE		30.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982				
AUG. 17	5666	KEEPER OF STATIONERY U S SENATE:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		EXTRA PHOTO COPIES	$292.66	
		PHOTO PLATES	77.82	
		STATIONERY SUPPLIES	122.73	
				$493.19
AUG. 18	5674	ANN'S NEWSSTAND:		
		MAR. 1 - JUL. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		116.10
AUG. 19	5708	DWIGHT E DYER:		
		JUL. 31 - AUG. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN LOS ANGELES, CA. 3 DAYS	110.25	
		TELEPHONE CHARGES	3.00	
		TAXI FARES	8.80	
				122.05
AUG. 20	5740	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		97.82
	5775	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		107.28
	5814	CHARLES D ESTES:		
		JUL. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO MORGANTOWN, WV AND RETURN	138.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 14 MILES AT $.20 PER MILE	2.80	
		PARKING FEES	6.00	
				150.80
AUG. 24	5819	CHARLES D ESTES:		
		JUL. 3-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, BETHANY, DE TO ASSATEAGUE NATIONAL SEASHORE TO CHINCOTEAGUE WILDLIFE REFUGE AND RETURN, 179 MILES AT $.20 PER MILE		35.80
AUG. 26	5865	ALDERSON REPORTING CO INC:		
		JUN. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		119 PAGES AT $4.25 PER PAGE		505.75
	5866	ALDERSON REPORTING CO INC:		
		JUN. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		123 PAGES AT $4.25 PER PAGE		522.75
	5867	ALDERSON REPORTING CO INC:		
		JUN. 16, 1982:		
		UNDER AUTHORITY OF S. RES 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		107 PAGES AT $4.25 PER PAGE		454.75
	5896	MILTON REPORTING INC:		
		MAY 24-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		181 PAGES AT $4.65 PER PAGE	841.65	
		MAGNETIC TAPE OF 181 PAGES AT $1.00 PER PAGE	181.00	
		117 PAGES AT $4.65 PER PAGE	544.05	
		MAGNETIC TAPE OF 117 PAGES AT $1.00 PER PAGE	117.00	
				1,683.70
	5897	MILTON REPORTING INC:		
		MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		39 PAGES AT $4.90 PER PAGE		191.10
AUG. 27	5922	CONTROL DATA CORP:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		5,571.86
AUG. 30	5971	TAX NOTES:		
		AUG. 2, 1982 - AUG. 1, 1983:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		375.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS

1982					
AUG. 31	6044	PAT T JOHNSON:			
		JUL. 6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		73 PAGES AT $2.75 PER PAGE			$200.75
	6105	WILLIAM P JONES:			
		AUG. 1-8, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO. TO AIRPORT, 24 MILES AT $.20			
		PER MILE		$4.80	
		TAXI FARES		21.50	
		PER DIEM EXPENSES IN COLORADO SPRINGS, CO, DENVER,			
		AND SALT LAKE CITY, UT, 8 DAYS		510.34	536.64
	6127				
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $17,774.31			258,427.95
		[FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS]			
SEPT 20	6240	GENERAL SERVICES ADMINISTRATION:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		FTS LINE			30.00
SEPT 22	6269	FRANK M CUSHING:			
		AUG. 21 - SEP. 6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, BOISE, ID TO, IN AND AROUND			
		SAN FRANCISCO, CA AND RETURN, 1,351 MILES AT $.20 PER			
		MILE		270.20	
		RENTAL AUTO BOISE TO CAREY TO POCATELLO TO KETCHUM			
		AND RETURN		94.45	
		GASOLINE		39.61	
		PER DIEM EXPENSES IN DENVER, CO, BOISE, SAN			
		FRANCISCO, BAKERSFIELD, COEUR D'ALENE, ID, SPOKANE, WA,			
		PORTLAND, OR., CAREY, POCATELLO AND KETCHUM, 17 DAYS		581.43	985.69
	6273	WILLIAM D OWALTHEY:			
		AUG. 1-8, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN COLORADO SPRINGS, CO, SALT LAKE		401.03	
		CITY, UT AND DENVER, CO, 8 DAYS		3.00	
		PARKING FEES			
		PRIVATELY OWNED AUTO. TO AND FROM AIRPORT, 32 MILES			
		AT $.20 PER MILE		6.40	410.43
	6281	DONALD R KNOWLES:			
		AUG. 21-27, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN LOS ANGELES, CA, SAN FRANCISCO,			
		REDDING AND FRESNO, 7 DAYS		432.60	
		PARKING FEES		13.50	
		FILM DEVELOPMENT		18.61	464.71
SEPT 24	6299	ANN'S NEWSSTAND:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		NEWSPAPERS			21.20
	6312	ELKS LODGE NO 1772:			
		JUN. 4, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		ROOM RENTAL FOR HEARING HELD IN KODIAK, AK			160.00
	6330	WEST PUBLISHING CO:			
		JUL. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		1 COPY OF U S CODE ANNOTATED TITLE 42			17.00
SEPT 27	6363	ANGELO ALLEN:			
		JUN. 3-4, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		EXPENSES INCURRED AS STENOGRAPHER FOR HEARING HELD			
		IN KODIAK, AK:			
		AIRFARE ANCHORAGE, AK TO KODIAK AND RETURN		184.00	
		PER DIEM EXPENSES, 2 DAYS		123.00	
		TAXI FARES		18.00	325.00
	6374	JENNIFER L DOBB:			
		AUG. 22 - SEP. 5, 1982:			
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:			
		AUG. 22 - SEP. 3: PER DIEM EXPENSES IN BOSTON, MA,			
		13 DAYS		43.23	
		TAXI AND BUS FARES		36.95	80.18

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON APPROPRIATIONS					
1982					
SEPT 27	6421	ALDERSON REPORTING CO INC: JUN. 23, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 56 PAGES AT $4.65 PER PAGE			$260.40
	6422	ALDERSON REPORTING CO INC: JUL. 15, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 80 PAGES AT $4.25 PER PAGE 23 PAGES AT $4.50 PER PAGE MAGNETIC TAPE OF 103 PAGES AT $1.00 PER PAGE		$340.00 103.50 103.00	546.50
	6436	MILTON REPORTING INC: JUN. 30, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 3 PAGES AT $4.90 PER PAGE			14.70
	6437	MILTON REPORTING INC: JUL. 28 - AUG. 3, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 29 PAGES AT $4.90 PER PAGE MAGNETIC TAPE OF 29 PAGES AT $1.00 PER PAGE 135 PAGES AT $4.90 PER PAGE		142.10 29.00 661.50	832.60
	6444	R AND R DEPOSITIONS: JUN. 4, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING HELD IN KODIAK, AK: 69 PAGES AT $4.34 PER PAGE			299.46
SEPT 30	6473	CONTROL DATA CORP: AUG. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS			6,753.65
	6492	KEEPER OF STATIONERY U S SENATE: AUG. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES EXCESS PHOTOCOPIES PHOTOPLATES		411.49 426.56 508.11	
	6507	UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $17,650.43 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			1,346.16 257,615.88
COMMITTEE ON ARMED SERVICES					
1982					
APR. 7	2711	URI RAANAN: FEB. 22-26, 1982: UNDER AUTHORITY OF S. RES. 60, AGREED TO MAR. 3, 1981: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM BOSTON, MA TO WASHINGTON, DC AND RETURN			138.00
APR. 12	2730	ALDERSON REPORTING CO INC: MAR. 1, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 51 PAGES AT $4.25 PER PAGE 1 COPY AT $.15 PER PAGE		216.75 7.65	224.40
	2731	ALDERSON REPORTING CO INC: MAR. 1, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 48 PAGES AT $4.25 PER PAGE 1 COPY AT $.15 PER PAGE		204.00 7.20	211.20
	2732	ALDERSON REPORTING CO INC: MAR. 2, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 71 PAGES AT $4.25 PER PAGE 1 COPY AT $.15 PER PAGE		301.75 10.65	312.40

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ARMED SERVICES

1982				
APR. 12	2733	ALDERSON REPORTING CO INC:		
		MAR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		61 PAGES AT $4.25 PER PAGE	$259.25	
		1 COPY AT $.15 PER PAGE	9.15	
				$268.40
	2734	ALDERSON REPORTING CO INC:		
		MAR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		73 PAGES AT $4.25 PER PAGE		310.25
	2735	ALDERSON REPORTING CO INC:		
		MAR. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		179 PAGES AT $4.65 PER PAGE	832.35	
		1 COPY AT $.15 PER PAGE	26.85	
				859.20
	2736	ALDERSON REPORTING CO INC:		
		MAR. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $4.25 PER PAGE	153.00	
		1 COPY AT $.15 PER PAGE	5.40	
				158.40
	2737	ALDERSON REPORTING CO INC:		
		MAR. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		48 PAGES AT $4.65 PER PAGE		223.20
	2738	ALDERSON REPORTING CO INC:		
		MAR. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		77 PAGES AT $4.25 PER PAGE		327.25
	2739	ALDERSON REPORTING CO INC:		
		MAR. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		84 PAGES AT $4.25 PER PAGE	357.00	
		1 COPY AT $.15 PER PAGE	12.60	
				369.60
	2740	ALDERSON REPORTING CO INC:		
		MAR. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		22 PAGES AT $4.65 PER PAGE	102.30	
		1 COPY AT $.15 PER PAGE	3.30	
				105.60
	2741	ALDERSON REPORTING CO INC:		
		MAR. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		38 PAGES AT $4.65 PER PAGE	176.70	
		1 COPY AT $.15 PER PAGE	5.70	
				182.40
	2742	ALDERSON REPORTING CO INC:		
		MAR. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		109 PAGES AT $4.25 PER PAGE	463.25	
		2 COPIES AT $.15 PER PAGE	32.70	
				495.95
	2743	ALDERSON REPORTING CO INC:		
		MAR. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		58 PAGES AT $4.25 PER PAGE	246.50	
		1 COPY AT $.15 PER PAGE	8.70	
				255.20
	2744	ALDERSON REPORTING CO INC:		
		MAR. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		10 PAGES AT $4.65 PER PAGE	46.50	
		1 COPY AT $.15 PER PAGE	1.50	
				48.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ARMED SERVICES				
1982				
APR. 12	2745	ALDERSON REPORTING CO INC:		
		MAR. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		54 PAGES AT $4.25 PER PAGE	$229.50	
		1 COPY AT $.15 PER PAGE	8.10	
				$237.60
	2746	ALDERSON REPORTING CO INC:		
		MAR. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		55 PAGES AT $4.25 PER PAGE	233.75	
		1 COPY AT $.15 PER PAGE	8.25	
				242.00
	2747	ALDERSON REPORTING CO INC:		
		MAR. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		111 PAGES AT $4.50 PER PAGE		499.50
	2748	ALDERSON REPORTING CO INC:		
		MAR. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		103 PAGES AT $4.65 PER PAGE	478.95	
		2 COPIES AT $.15 PER PAGE	30.90	
				509.85
	2749	ALDERSON REPORTING CO INC:		
		MAR. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		58 PAGES AT $4.25 PER PAGE	246.50	
		1 COPY AT $.15 PER PAGE	8.70	
				255.20
	2750	ALDERSON REPORTING CO INC:		
		MAR. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		61 PAGES AT $4.65 PER PAGE		283.65
	2751	ALDERSON REPORTING CO INC:		
		MAR. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		45 PAGES AT $4.65 PER PAGE		209.25
	2752	ALDERSON REPORTING CO INC:		
		MAR. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		46 PAGES AT $4.65 PER PAGE	213.90	
		1 COPY AT $.15 PER PAGE	6.90	
				220.80
	2753	ALDERSON REPORTING CO INC:		
		MAR. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		87 PAGES AT $4.25 PER PAGE		369.75
	2754	ALDERSON REPORTING CO INC:		
		MAR. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $4.65 PER PAGE	237.15	
		1 COPY AT $.15 PER PAGE	7.65	
				244.80
	2755	ALDERSON REPORTING CO INC:		
		MAR. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		92 PAGES AT $4.25 PER PAGE		391.00
	2756	ALDERSON REPORTING CO INC:		
		MAR. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		61 PAGES AT $4.65 PER PAGE	283.65	
		1 COPY AT $.15 PER PAGE	9.15	
				292.80
	2757	ALDERSON REPORTING CO INC:		
		MAR. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		23 PAGES AT $4.65 PER PAGE	106.95	
		1 COPY AT $.15 PER PAGE	3.45	
				110.40

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ARMED SERVICES

1982				
APR. 12	2758	ALDERSON REPORTING CO INC:		
		MAR. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		89 PAGES AT $4.25 PER PAGE	$378.25	
		7 COPIES AT .15 PER PAGE	93.45	
				$471.70
	2759	ALDERSON REPORTING CO INC:		
		MAR. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		50 PAGES AT $4.25 PER PAGE	212.50	
		1 COPY AT $.15 PER PAGE	7.50	
				220.00
	2760	ALDERSON REPORTING CO INC:		
		MAR. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		10 PAGES AT $4.65 PER PAGE	46.50	
		1 COPY AT $.15 PER PAGE	1.50	
				48.00
	2761	ALDERSON REPORTING CO INC:		
		MAR. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		47 PAGES AT $4.65 PER PAGE	218.55	
		1 COPY AT $.15 PER PAGE	7.05	
				225.60
	2762	ALDERSON REPORTING CO INC:		
		MAR. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		66 PAGES AT $4.65 PER PAGE	306.90	
		1 COPY AT $.15 PER PAGE	9.90	
				316.80
	2763	ALDERSON REPORTING CO INC:		
		MAR. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		26 PAGES AT $4.25 PER PAGE	110.50	
		3 COPIES AT $.15 PER PAGE	11.70	
				122.20
	2764	ALDERSON REPORTING CO INC:		
		MAR. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		82 PAGES AT $4.65 PER PAGE	381.30	
		1 COPY AT $.15 PER PAGE	12.30	
				393.60
	2765	ALDERSON REPORTING CO INC:		
		MAR. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		12 PAGES AT $4.65 PER PAGE	55.80	
		1 COPY AT $.15 PER PAGE	1.80	
				57.60
	2766	ALDERSON REPORTING CO INC:		
		MAR. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		13 PAGES AT $4.65 PER PAGE	60.45	
		1 COPY AT $.15 PER PAGE	1.95	
				62.40
	2811	FORTUNE:		
		JUN. 30, 1982 - JUN. 29, 1983:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		31.00
APR. 20	2964	ALDERSON REPORTING CO INC:		
		MAR. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		43 PAGES AT $4.25 PER PAGE	182.75	
		1 COPY AT $.15 PER PAGE	6.45	
				189.20
	2965	ALDERSON REPORTING CO INC:		
		MAR. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		3 PAGES AT $4.25 PER PAGE	12.75	
		7 COPIES AT $.15 PER PAGE	3.15	
				15.90

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ARMED SERVICES

1982				
APR. 20	2966	ALDERSON REPORTING CO INC: MAR. 12, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 82 PAGES AT $4.25 PER PAGE	$348.50	
		1 COPY AT $.15 PER PAGE	12.30	
				$360.80
	2967	ALDERSON REPORTING CO INC: MAR. 15, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREEL TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 53 PAGES AT $4.25 PER PAGE	225.25	
		1 COPY AT $.15 PER PAGE	7.95	
				233.20
	2968	ALDERSON REPORTING CO INC: MAR. 15, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 81 PAGES AT $4.25 PER PAGE	344.25	
		1 COPY AT $.15 PER PAGE	12.15	
				356.40
	2969	ALDERSON REPORTING CO INC: MAR. 15, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 2 PAGES AT $4.25 PER PAGE	8.50	
		1 COPY AT $.15 PER PAGE	.30	
				8.80
	2970	ALDERSON REPORTING CO INC: MAR. 16, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 73 PAGES AT $4.25 PER PAGE	310.25	
		5 COPIES AT $.15 PER PAGE	54.75	
				365.00
	2971	ALDERSON REPORTING CO INC: MAR. 16, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 30 PAGES AT $4.25 PER PAGE	127.50	
		1 COPY AT $.15 PER PAGE	4.50	
				132.00
	2972	ALDERSON REPORTING CO INC: MAR. 16, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 62 PAGES AT $4.65 PER PAGE	288.30	
		1 COPY AT $.15 PER PAGE	9.30	
				297.60
	2973	ALDERSON REPORTING CO INC: MAR. 16, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 9 PAGES AT $4.65 PER PAGE	41.85	
		3 COPIES AT $.15 PER PAGE	4.05	
				45.90
	2974	ALDERSON REPORTING CO INC: MAR. 16, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 46 PAGES AT $4.25 PER PAGE	195.50	
		1 COPY AT $.15 PER PAGE	6.90	
				202.40
	2975	ALDERSON REPORTING CO INC: MAR. 17, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 13 PAGES AT $4.25 PER PAGE	55.25	
		1 COPY AT $.15 PER PAGE	1.95	
				57.20
	2976	ALDERSON REPORTING CO INC: MAR. 17, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 31 PAGES AT $4.25 PER PAGE		131.75
	2977	ALDERSON REPORTING CO INC: MAR. 17, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 37 PAGES AT $4.65 PER PAGE	172.05	
		1 COPY AT $.15 PER PAGE	5.55	
				177.60

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ARMED SERVICES

1982				
APR. 30	2978	ALDERSON REPORTING CO INC: MAR. 18, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 63 PAGES AT $4.50 PER PAGE	$283.50	
		1 COPY AT $.15 PER PAGE	9.45	$292.95
	2979	ALDERSON REPORTING CO INC: MAR. 18, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 29 PAGES AT $4.25 PER PAGE	123.25	
		1 COPY AT $.15 PER PAGE	4.35	127.60
	2980	ALDERSON REPORTING CO INC: MAR. 16, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 62 PAGES AT $4.25 PER PAGE	263.50	
		1 COPY AT $.15 PER PAGE	9.30	272.80
	2981	ALDERSON REPORTING CO INC: MAR. 18, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 74 PAGES AT $4.25 PER PAGE		314.50
	2982	ALDERSON REPORTING CO INC: MAR. 19, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 53 PAGES AT $4.65 PER PAGE		246.45
	2983	ALDERSON REPORTING CO INC: MAR. 19, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 34 PAGES AT $4.65 PER PAGE	158.10	
		1 COPY AT $.15 PER PAGE	5.10	163.20
	2984	ALDERSON REPORTING CO INC: MAR. 22, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 41 PAGES AT $4.25 PER PAGE		174.25
	2985	ALDERSON REPORTING CO INC: MAR. 22, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 57 PAGES AT $4.25 PER PAGE	242.25	
		1 COPY AT $.15 PER PAGE	8.55	250.80
	2986	ALDERSON REPORTING CO INC: MAR. 22, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 55 PAGES AT $4.50 PER PAGE	247.50	
		1 COPY AT $.15 PER PAGE	8.25	255.75
	2987	ALDERSON REPORTING CO INC: MAR. 22, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 69 PAGES AT $4.65 PER PAGE	320.85	
		1 COPY AT $.15 PER PAGE	10.35	331.20
	2988	ALDERSON REPORTING CO INC: MAR. 23, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 45 PAGES AT $4.90 PER PAGE		220.50
	2989	ALDERSON REPORTING CO INC: MAR. 23, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 40 PAGES AT $4.25 PER PAGE	170.00	
		1 COPY AT $.15 PER PAGE	6.00	176.00
	2990	ALDERSON REPORTING CO INC: MAR. 23, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 37 PAGES AT $4.90 PER PAGE		181.30

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ARMED SERVICES

1982				
APR. 20	2991	ALDERSON REPORTING CO INC: MAR. 24, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 86 PAGES AT $4.65 PER PAGE		$399.90
	2992	ALDERSON REPORTING CO INC: MAR. 24, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 15 PAGES AT $4.90 PER PAGE		73.50
	2993	ALDERSON REPORTING CO INC: MAR. 25, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 66 PAGES AT $4.65 PER PAGE		306.90
	2994	ALDERSON REPORTING CO INC: MAR. 25, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 32 PAGES AT $4.65 PER PAGE		148.80
	2995	ALDERSON REPORTING CO INC: MAR. 25, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 4 PAGES AT $4.50 PER PAGE 1 COPY AT $.15 PER PAGE	$18.00 .60	18.60
	2996	ALDERSON REPORTING CO INC: MAR. 25, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 27 PAGES AT $4.90 PER PAGE		132.30
	2997	ALDERSON REPORTING CO INC: MAR. 26, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 34 PAGES AT $4.65 PER PAGE 1 COPY AT $.15 PER PAGE	158.10 5.10	163.20
	2998	ALDERSON REPORTING CO INC: MAR. 26, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 17 PAGES AT $4.90 PER PAGE		83.30
	2999	ALDERSON REPORTING CO INC: MAR. 29, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 3 PAGES AT $4.65 PER PAGE 1 COPY AT $.15 PER PAGE	13.95 .45	14.40
APR. 23	3081	ALDERSON REPORTING CO INC: MAR. 24, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 12 PAGES AT $4.65 PER PAGE		55.80
	3082	ALDERSON REPORTING CO INC: MAR. 24, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 12 PAGES AT $4.65 PER PAGE		55.80
APR. 26	3150	MATTHEW MESELSON: MAR. 21-22, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC AND RETURN		167.00
APR. 27	3190	ANN'S NEWSSTAND: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: NEWSPAPERS		70.80
	3205	KEEPER OF STATIONERY U S SENATE: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES		986.91
APR. 29	3253	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1 - APR. 2, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		60.29

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON ARMED SERVICES

1982				
APR. 29	3270	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: FTS LINE		$31.00
APR. 30	3296	ALDERSON REPORTING CO INC: MAR. 24, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 64 PAGES AT $4.25 PER PAGE		272.00
	3297	ALDERSON REPORTING CO INC: MAR. 26, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 69 PAGES AT $4.25 PER PAGE 2 COPIES AT $.15 PER PAGE	$293.25 20.70	313.95
	3298	ALDERSON REPORTING CO INC: MAR. 30, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 25 PAGES AT $4.65 PER PAGE		116.25
	3299	ALDERSON REPORTING CO INC: MAR. 30, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 81 PAGES AT $4.65 PER PAGE 1 COPY AT $.15 PER PAGE	376.65 12.15	388.80
	3300	ALDERSON REPORTING CO INC: MAR. 30, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 39 PAGES AT $4.65 PER PAGE 1 COPY AT $.15 PER PAGE	181.35 5.85	187.20
	3301	ALDERSON REPORTING CO INC: MAR. 29, 1982 UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 73 PAGES AT $4.65 PER PAGE 1 COPY AT $.15 PER PAGE	339.45 10.95	350.40
	3302	ALDERSON REPORTING CO INC: MAR. 29, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 20 PAGES AT $4.65 PER PAGE 1 COPY AT $.15 PER PAGE	93.00 3.00	96.00
	3303	ALDERSON REPORTING CO INC: MAR. 19, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 60 PAGES AT $4.25 PER PAGE 1 COPY AT $.15 PER PAGE	255.00 9.00	264.00
	3304	ALDERSON REPORTING CO INC: MAR. 19, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 78 PAGES AT $4.25 PER PAGE 1 COPY AT $.15 PER PAGE	331.50 11.70	343.20
	3305	ALDERSON REPORTING CO INC: MAR. 25, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 14 PAGES AT $4.90 PER PAGE		68.60
	3306	ALDERSON REPORTING CO INC: MAR. 23, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 68 PAGES AT $4.65 PER PAGE		316.20
	3307	ALDERSON REPORTING CO INC: MAR. 17, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 42 PAGES AT $4.65 PER PAGE		195.30

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ARMED SERVICES

1982					
APR. 30	3508	ALDERSON REPORTING CO INC: MAR. 31, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 136 PAGES AT $4.65 PER PAGE	$632.40		
		1 COPY AT $.15 PER PAGE	20.40		
					$652.80
	3515	GELDARD M WOERNER: MAR. 8 - APR. 12, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $150.00 PER DAY WHEN ACTUALLY EMPLOYED - 25 DAYS			
		MAR. 8-12, 15-19, 22-26, 29-31, 18 DAYS	2,700.00		
		APR. 1-2, 5-8, 12, 7 DAYS	1,050.00		
					3,750.00
	3533	UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $6,133.13			107,096.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAY 10	3560	NEWSWEEK: JUL. 1, 1982 - JUN. 30, 1983: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: SUBSCRIPTION			32.50
MAY 11	3587	ALDERSON REPORTING CO INC: APR. 16, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 143 PAGES AT $4.50 PER PAGE	646.00		
		2 COPIES AT $.15 PER PAGE	64.40		
					710.40
MAY 19	3697	ALDERSON REPORTING CO INC: APR. 20, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 66 PAGES AT $4.25 PER PAGE	280.50		
		2 COPIES AT $.15 PER PAGE	19.80		
					300.30
	3698	ALDERSON REPORTING CO INC: APR. 20, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 12 PAGES AT $4.65 PER PAGE	55.80		
		2 COPIES AT $.15 PER PAGE	3.60		
					59.40
	3699	ALDERSON REPORTING CO INC: APR. 21, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 52 PAGES AT $4.25 PER PAGE	221.00		
		2 COPIES AT $.15 PER PAGE	15.60		
					236.60
	3700	ALDERSON REPORTING CO INC: APR. 26, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 85 PAGES AT $4.65 PER PAGE	395.25		
		1 COPY AT $.15 PER PAGE	12.75		
					408.00
	3701	ALDERSON REPORTING CO INC: APR. 19, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 18 PAGES AT $4.65 PER PAGE	83.70		
		2 COPIES AT $.15 PER PAGE	5.40		
					89.10
	3702	ALDERSON REPORTING CO INC: APR. 19, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 53 PAGES AT $4.25 PER PAGE	225.25		
		2 COPIES AT $.15 PER PAGE	15.90		
					241.15
MAY 26	3814	ANN'S NEWSTAND: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: NEWSPAPERS			68.40
	3829	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 16 - FEB. 8, 1982: UNDER AUTHORITY OF S. RES. 60, AGREED TO MAR. 3, 1971: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT			559.40

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ARMED SERVICES

1982				
MAY 26	3830	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 14 - APR. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		324.00
	3892	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		809.21
MAY 27	3938	ALDERSON REPORTING CO INC:		
		MAY 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		62 PAGES AT $4.90 PER PAGE		303.80
	3939	ALDERSON REPORTING CO INC:		
		MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		144 PAGES AT $4.90 PER PAGE		705.60
	3940	ALDERSON REPORTING CO INC:		
		MAY 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		103 PAGES AT $4.90 PER PAGE	504.70	
		1 COPY AT $.15 PER PAGE	15.45	
				520.15
	3941	ALDERSON REPORTING CO INC:		
		APR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		13 PAGES AT $4.25 PER PAGE	55.25	
		1 COPY AT $.15 PER PAGE	1.95	
				57.20
	3942	ALDERSON REPORTING CO INC:		
		APR. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		41 PAGES AT $4.25 PER PAGE	174.25	
		2 COPIES AT $.15 PER PAGE	12.30	
				186.55
MAY 28	4035	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 5 - MAY 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		31.57
	4035	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	4116			
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $6,133.13		106,265.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	4228	WALL STREET JOURNAL:		
		JUL. 9, 1982 - JUL. 8, 1983:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		89.00
JUNE 14	4262	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		355.14
JUNE 22	4347	ALDERSON REPORTING CO INC:		
		MAY 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		66 PAGES AT $4.65 PER PAGE		306.90
	4349	ALDERSON REPORTING CO INC:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		25 PAGES AT $4.90 PER PAGE		122.50
	4349	ALDERSON REPORTING CO INC:		
		MAY 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		23 PAGES AT $4.90 PER PAGE		112.70
	4350	ALDERSON REPORTING CO INC:		
		MAY 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		4 PAGES AT $4.25 PER PAGE	17.00	
		1 COPY AT $.15 PER PAGE	.60	
				17.60

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ARMED SERVICES

1982				
JUNE 22	4351	ALDERSON REPORTING CO INC: MAY 19, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 14 PAGES AT $4.50 PER PAGE	$63.00	
		1 COPY AT $.15 PER PAGE	2.10	
				$65.10
	4352	ALDERSON REPORTING CO INC: MAY 19, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 26 PAGES AT $4.50 PER PAGE	117.00	
		1 COPY AT $.15 PER PAGE	3.90	
				120.90
	4353	ALDERSON REPORTING CO INC: MAY 18, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 103 PAGES AT $4.25 PER PAGE	437.75	
		1 COPY AT $.15 PER PAGE	15.45	
				453.20
	4354	ALDERSON REPORTING CO INC: MAY 17, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 16 PAGES AT $4.90 PER PAGE		78.40
	4355	ALDERSON REPORTING CO INC: MAY 11, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 39 PAGES AT $4.25 PER PAGE	165.75	
		2 COPIES AT $.15 PER PAGE	11.70	
				177.45
	4356	ALDERSON REPORTING CO INC: MAY 5, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 68 PAGES AT $4.25 PER PAGE		289.00
	4357	ALDERSON REPORTING CO INC: APR. 29, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 92 PAGES AT $4.25 PER PAGE		391.00
	4362	ANN'S NEWSSTAND: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: NEWSPAPERS		69.90
JUNE 23	4456	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 14 - MAY 13, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		27.13
JUNE 25	4518	ALDERSON REPORTING CO INC: MAY 26, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 72 PAGES AT $4.25 PER PAGE	306.00	
		1 COPY AT $.15 PER PAGE	10.80	
				316.80
	4525	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 3 - JUN. 2, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		105.20
	4534	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: FTS LINE		31.00
JUNE 28	4589	L WAYNE ARNY III: MAY 20, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: 1 COPY OF "CARRIER AIR POWER"		31.45
	4598	CHRISTINE E COMART: MAR. 11 - JUN. 14, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES	17.50	
		POSTAGE	12.00	
		1 COPY OF "WASHINGTON INFORMATION DIRECTORY"	29.00	
				58.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ARMED SERVICES				
1982				
JUNE 28	4650	CONGRESSIONAL STAFF DIRECTORY:		
		MAY 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		2 COPIES OF "1982 CONGRESSIONAL STAFF DIRECTORY".....		$46.02
	4659	MIT PRESS:		
		JUN. 1, 1982 - MAY 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO INTERNATIONAL SECURITY.....		45.00
JUNE 29	4689	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 14 - JUN. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION.....		28.70
JUNE 30	4757	ALDERSON REPORTING CO INC:		
		JUN. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		92 PAGES AT $4.25 PER PAGE.....		391.00
	4796			
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $5,876.80.....		103,852.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 7	4848	INTERAVIA SA:		
		SEP. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO INTERNATIONAL DEFENSE REVIEW.....		75.00
JULY 12	4879	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 60, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE.....		215.11
JULY 14	4962	ANN'S NEWSTAND:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS.....		68.40
	4980	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES.....		302.89
JULY 15	5032	GEORGE H JOHNSON JR.:		
		JUL. 7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	$120.00	
		TAXI FARES.....	21.00	
				141.00
JULY 16	5050	ALDERSON REPORTING CO INC:		
		JUN. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		44 PAGES AT $4.65 PER PAGE.....	204.60	
		1 COPY AT $.15 PER PAGE.....	6.60	
				211.20
JULY 28	5226	MARK B ROBINSON:		
		JUL. 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		1 COPY OF THE FOLLOWING:		
		"INTRODUCTION TO RADAR SYSTEMS".....	40.37	
		"ELECTRONIC COUNTERMEASURES".....	37.38	
				77.75
	5238	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		RELOCATION OF TELEPHONE EQUIPMENT.....		30.00
	5239	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 5 - JUL. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE.....		235.67
	5290	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		FTS LINE.....		31.00
JULY 30	5347	ALDERSON REPORTING CO INC:		
		JUN. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		81 PAGES AT $4.25 PER PAGE.....		344.25
	5427			
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $6,121.96.....		105,556.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ARMED SERVICES

1982			
AUG. 16	5522	ANN'S NEWSSTAND: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: NEWSPAPERS	$70.80
	5558	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	261.07
AUG. 17	5618	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 14 - JUL. 13, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	28.70
AUG. 20	5741	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	270.81
	5776	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	340.31
AUG. 24	5844	KEEPER OF STATIONERY U S SENATE: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES	553.39
	5852	UNIVERSITY OF CALIFORNIA LOS ANGELES: JUL. 20, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: ACIS WORKING PAPER NO. 18 - LAND-MOBILE ICBMS: VERIFICATION AND BREAKOUT	3.00
	5854	U S NAVAL INSTITUTE: JUL. 20, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: 1 COPY OF "DICTIONARY OF MILITARY AND NAVAL QUOTATIONS"	19.45
AUG. 26	5868	ALDERSON REPORTING CO INC: AUG. 3, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 7 PAGES AT $4.90 PER PAGE	34.30
	5869	ALDERSON REPORTING CO INC: JUL. 27, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 5 PAGES AT $4.90 PER PAGE	24.50
	5870	ALDERSON REPORTING CO INC: JUL. 14, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 54 PAGES AT $4.90 PER PAGE	264.60
	5871	ALDERSON REPORTING CO INC: JUL. 1, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 27 PAGES AT $4.90 PER PAGE	132.30
AUG. 27	5912	ROBERT CONQUEST: FEB. 21-24, 1982: UNDER AUTHORITY OF S. RES. 60, AGREED TO MAR. 3, 1981: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM STANFORD, CA TO WASHINGTON, DC AND RETURN	398.00
AUG. 30	5931	AVIATION WEEK AND SPACE TECHNOLOGY: APR. 1, 1982 - MAR. 31, 1983: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: SUBSCRIPTION	37.00
	5939	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: RELOCATION OF TELEPHONE EQUIPMENT	199.91
	5940	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE	238.73
	5966	ENGINEERING NEWS-RECORD: SEP. 1, 1982 - AUG. 31, 1983: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: SUBSCRIPTION	28.00
AUG. 31	6029	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982: FTS LINE	31.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ARMED SERVICES					
1982					
AUG. 31	6128	UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $6,139.86			$107,156.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SEPT 14	6170	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUL. 14 - AUG. 13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION			28.70
	6179	ALDERSON REPORTING CO INC:			
		AUG. 10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		26 PAGES AT $4.65 PER PAGE	$120.90		
		1 COPY AT $.15 PER PAGE	3.90		
					124.80
	6180	ALDERSON REPORTING CO INC:			
		AUG. 5, 1982:			
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		74 PAGES AT 4.25 PER PAGE	314.50		
		2 COPIES AT $.15 PER PAGE	22.20		
					336.70
	6181	ALDERSON REPORTING CO INC:			
		AUG. 3, 1982:			
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		2 PAGES AT $4.25 PER PAGE	8.50		
		1 COPY AT $.15 PER PAGE	.30		
					8.80
SEPT 22	6270	CHRISTINE C DAUTH:			
		JUN. 16 - AUG. 31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:			
		1 TELEPHONE HOLDER	8.47		
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES	31.65		
		POSTAGE	28.36		
		1 COPY OF "CODE OF FEDERAL REGULATIONS," VOLUMES 1-3	31.50		
					99.98
	6298	KEEPER OF STATIONERY U S SENATE:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			820.65
SEPT 24	6300	ANN'S NEWSSTAND:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:			
		NEWSPAPERS			76.40
SEPT 30	6448	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			286.55
	6508				
		UNDER AUTHORITY OF S. RES. 333(5), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $6,092.68			107,618.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS					
1982					
APR. 12	2713	ACE-FEDERAL REPORTERS INC:			
		MAR. 4, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		64 PAGES AT $4.50 PER PAGE	288.00		
		3 COPIES AT $.15 PER PAGE	28.80		
		MAGNETIC TAPE OF 64 PAGES AT $1.00 PER PAGE	64.00		
					380.80
	2714	ACE-FEDERAL REPORTERS INC:			
		MAR. 10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		92 PAGES AT $4.50 PER PAGE	414.00		
		3 COPIES AT $.15 PER PAGE	41.40		
		MAGNETIC TAPE OF 92 PAGES AT $1.00 PER PAGE	92.00		
					547.40
APR. 14	2857	ANN'S NEWSSTAND:			
		JAN. 1 - FEB. 28, 1982:			
		UNDER AUTHORITY OF S. RES. 75, AGREED TO MAR. 3, 1981:			
		NEWSPAPERS			42.20

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1982					
APR. 14	2921	EASTERN AIR LINES INC:			
		JAN. 12-15, 1982:			
		UNDER AUTHORITY OF S. RES. 75, AGREED TO MAR. 3, 1981:			
		AIR FARE FOR KERRY N WEEKS FROM WASHINGTON, DC TO EL PASO, TX AND FROM ALBUQUERQUE, NM TO WASHINGTON			$494.00
APR. 21	3028	KEEPER OF STATIONERY U S SENATE:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			205.25
APR. 22	3030	FLORENCE BARR:			
		MAR. 1 - APR. 7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY FARES		$51.90	
		PARKING FEES- MILEAGE WAIVED		7.60	
		POSTAGE		28.05	
					87.55
APR. 28	3240	PATRIC H HENDERSHOTT:			
		MAR. 22-23, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 1/4 DAYS AT $20		25.00	
		TRANSPORTATION FROM LAFAYETTE, IN. TO WASHINGTON, DC AND RETURN		375.70	
					400.70
	3248	CRAIG K SWAN:			
		MAR. 22-23, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 1/2 DAYS AT $2.67		4.00	
		TRANSPORTATION FROM MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN		306.00	
					310.00
APR. 29	3271	GENERAL SERVICES ADMINISTRATION:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		FTS LINES			93.00
APR. 30	3288	ACE-FEDERAL REPORTERS INC:			
		MAR. 23, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		111 PAGES AT $4.50 PER PAGE		499.50	
		3 COPIES AT $.15 PER PAGE		49.95	
		MAGNETIC TAPE OF 111 PAGES AT $1.00 PER PAGE		111.00	
					660.45
	3289	ACE-FEDERAL REPORTERS INC:			
		MAR. 24, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		47 PAGES AT $4.50 PER PAGE		211.50	
		3 COPIES AT $.15 PER PAGE		21.15	
		MAGNETIC TAPE OF 47 PAGES AT $1.00 PER PAGE		47.00	
					279.65
	3290	ACE-FEDERAL REPORTERS INC:			
		MAR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		69 PAGES AT $4.50 PER PAGE		310.50	
		3 COPIES AT $.15 PER PAGE		31.05	
		MAGNETIC TAPE OF 69 PAGES AT $1.00 PER PAGE		69.00	
					410.55
	3490	COMMUNITY DEVELOPMENT SERVICES:			
		JUN. 1, 1982 - MAY 31, 1983:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO COMMUNITY DEVELOPMENT DIGEST			167.00
	3534				
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $4,968.30			115,652.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAY 14	3631	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		DEC. 28, 1981:			
		UNDER AUTHORITY OF S. RES. 75, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			2.50
	3632	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			1,069.38

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1982				
MAY 14	3648	COMMERCE CLEARING HOUSE INC: MAR. 1, 1982 - FEB. 28, 1983: UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982: SUBSCRIPTION TO FEDERAL BANKING LAW.....		$356.00
MAY 20	3797	KEEPER OF STATIONERY U S SENATE: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES.....		519.15
MAY 26	3831	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 28 - FEB. 4, 1982: UNDER AUTHORITY OF S. RES. 75, AGREED TO MAR. 3, 1981: INSTALLATION OF TELEPHONE EQUIPMENT.....		85.75
MAY 27	3926	ACE-FEDERAL REPORTERS INC: APR. 26-28, 1982: UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 75 PAGES AT $4.50 PER PAGE.....	$337.50	
		3 COPIES AT $.15 PER PAGE.....	33.75	
		MAGNETIC TAPE OF 75 PAGES AT $1.00 PER PAGE.....	75.00	
		82 PAGES AT $4.50 PER PAGE.....	369.00	
		3 COPIES AT $.15 PER PAGE.....	36.90	
		MAGNETIC TAPE OF 82 PAGES AT $1.00 PER PAGE.....	82.00	
		77 PAGES AT $4.50 PER PAGE.....	346.50	
		3 COPIES AT $.15 PER PAGE.....	34.65	
		MAGNETIC TAPE OF 77 PAGES AT $1.00 PER PAGE.....	77.00	
				1,392.30
	3927	ACE-FEDERAL REPORTERS INC: APR. 20, 1982: UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 52 PAGES AT $4.50 PER PAGE.....	234.00	
		3 COPIES AT $.15 PER PAGE.....	23.40	
		MAGNETIC TAPE OF 52 PAGES AT $1.00 PER PAGE.....	52.00	
		27 PAGES AT $4.50 PER PAGE.....	121.50	
		3 COPIES AT $.15 PER PAGE.....	12.15	
		MAGNETIC TAPE OF 27 PAGES AT $1.00 PER PAGE.....	27.00	
				470.05
	3928	ACE-FEDERAL REPORTERS INC: APR. 14-15, 1982: UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 107 PAGES AT $4.50 PER PAGE.....	481.50	
		3 COPIES AT $.15 PER PAGE.....	48.15	
		MAGNETIC TAPE OF 107 PAGES AT $1.00 PER PAGE.....	107.00	
		122 PAGES AT $4.50 PER PAGE.....	549.00	
		3 COPIES AT $.15 PER PAGE.....	54.90	
		MAGNETIC TAPE OF 122 PAGES AT $1.00 PER PAGE.....	122.00	
				1,362.55
	3929	ACE-FEDERAL REPORTERS INC: MAR. 31 - APR. 14, 1982: UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 24 PAGES AT $4.50 PER PAGE.....	108.00	
		3 COPIES AT $.15 PER PAGE.....	10.80	
		MAGNETIC TAPE OF 24 PAGES AT $1.00 PER PAGE.....	24.00	
		78 PAGES AT $4.50 PER PAGE.....	351.00	
		3 COPIES AT $.15 PER PAGE.....	35.10	
		MAGNETIC TAPE OF 78 PAGES AT $1.00 PER PAGE.....	78.00	
		61 PAGES AT $4.50 PER PAGE.....	274.50	
		3 COPIES AT $.15 PER PAGE.....	27.45	
		MAGNETIC TAPE OF 61 PAGES AT $1.00 PER PAGE.....	61.00	
				969.85
MAY 28	4060	GENERAL SERVICES ADMINISTRATION: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982: FTS LINES.....		93.00
	4065	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE.....		491.83
	4081	ANN'S NEWSSTAND: MAR. 1 - APR. 30, 1982: UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982: NEWSPAPERS.....		43.50
	4099	INTERNATIONAL CITY MANAGEMENT ASSOCIATION: MAY 13, 1982: UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982: 1 COPY OF "THE 1982 MUNICIPAL YEAR BOOK".....		44.25
	4117	UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $5,233.56.....		119,765.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1982				
JUNE 16	4263	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		$964.24
JUNE 21	4269	FLORENCE BARR:		
		APR. 8 - JUN. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	$79.00	
		POSTAGE	1.20	
				80.20
JUNE 22	4320	ACE-FEDERAL REPORTERS INC:		
		MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		57 PAGES AT $4.90 PER PAGE		279.30
	4413	LAMPHERE REPORTING SERVICES:		
		JAN. 15, 1983:		
		UNDER AUTHORITY OF S. RES. 75, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		HELD IN SANTA FE, NM:		
		124 PAGES AT $4.25 PER PAGE		527.00
JUNE 23	4457	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		RELOCATION OF TELEPHONE EQUIPMENT		17.10
JUNE 25	4499	ACE-FEDERAL REPORTERS INC:		
		APR. 21 - MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		92 PAGES AT $4.90 PER PAGE	450.80	
		22 PAGES AT $4.90 PER PAGE	107.80	
		18 PAGES AT $4.90 PER PAGE	88.20	
		13 PAGES AT $4.90 PER PAGE	63.70	
				710.50
	4526	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		177.66
	4535	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		FTS LINES		93.00
	4546	JONES AND ASSOCIATES:		
		JAN. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 75, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		HEARING HELD IN LAS CRUCES, NM:		
		115 PAGES AT $4.00 PER PAGE	460.00	
		115 PAGES AT $1.00 PER PAGE	115.00	
		115 PAGES AT $.50 PER PAGE	57.50	
		115 PAGES AT $.50 PER PAGE	57.50	
				690.00
JUNE 28	4637	ANN'S NEWSSTAND:		
		OCT. 1, 1981 - FEB. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 75, AGREED TO MAR. 3, 1981:		
		NEWSPAPERS		78.15
	4638	ANN'S NEWSSTAND:		
		MAR. 1 - APR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		30.55
JUNE 30	4746	ACE-FEDERAL REPORTERS INC:		
		JUN. 8-10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		91 PAGES AT $4.50 PER PAGE	409.50	
		3 COPIES AT $.15 PER PAGE	40.95	
		MAGNETIC TAPE OF 91 PAGES AT $1.00 PER PAGE	91.00	
		79 PAGES AT $4.50 PER PAGE	355.50	
		3 COPIES AT $.15 PER PAGE	35.55	
		MAGNETIC TAPE OF 79 PAGES AT $1.00 PER PAGE	79.00	
		88 PAGES AT $4.50 PER PAGE	396.00	
		3 COPIES AT $.15 PER PAGE	39.60	
		MAGNETIC TAPE OF 88 PAGES AT $1.00 PER PAGE	88.00	
				1,535.10
	4797			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $5,162.38		117,835.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1982				
JULY 12	4880	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 75, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		$450.06
	4906	ACE-FEDERAL REPORTERS INC:		
		MAY 25-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		72 PAGES AT $4.50 PER PAGE	$324.00	
		3 COPIES AT $.15 PER PAGE	32.40	
		MAGNETIC TAPE OF 72 PAGES AT $1.00 PER PAGE	72.00	
		137 PAGES AT $4.50 PER PAGE	616.50	
		3 COPIES AT $.15 PER PAGE	61.65	
		MAGNETIC TAPE OF 137 PAGES AT $1.00 PER PAGE	137.00	
		94 PAGES AT $4.50 PER PAGE	423.00	
		3 COPIES AT $.15 PER PAGE	42.30	
		MAGNETIC TAPE OF 94 PAGES AT $1.00 PER PAGE	94.00	
				1,802.85
	4920	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 28 - FEB. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 75, AGREED TO MAR. 3, 1981:		
		INSTALLATION OF TELEPHONE EQUIPMENT	17.15	
		LESS CREDIT FOR OVERPAYMENT	-2.15	
				15.00
JULY 14	4963	ANN'S NEWSSTAND:		
		MAY 1 - JUN. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		75.30
JULY 15	4994	FLORENCE BARR:		
		JUN. 9-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	59.35	
		PARKING FEES - MILEAGE WAIVED	36.00	
		POSTAGE	1.95	
		TELEPHONE CHARGES	6.16	
				103.46
	5046	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		232.80
JULY 16	5049	ACE-FEDERAL REPORTERS INC:		
		JUN. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		63 PAGES AT $4.50 PER PAGE	283.50	
		1 COPIES AT $.15 PER PAGE	28.35	
		63 PAGES AT $1.00 PER PAGE	63.00	
				374.85
JULY 22	5105	DOAN VAN TOAI:		
		JUN. 17-19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $29	65.25	
		TRANSPORTATION FROM MEDFORD, MA TO WASHINGTON, DC AND RETURN	188.00	
				253.25
JULY 26	5131	AMERICAN BANKER:		
		SEP. 10, 1982 - SEP. 9, 1983:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		4 SUBSCRIPTIONS		1,240.00
JULY 28	5240	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		132.73
	5241	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		INSTALLATION OF TELEPHONE EQUIPMENT		61.53
JULY 30	5323	SECURITIES AND EXCHANGE COMMISSION:		
		JUN. 7 - JUL. 7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		SALARY OF DETAILED EMPLOYEE:		
		DIANE SANGER GS 13-1, $33,586 - 184 HOURS AT $16.15 PER HOUR		2,971.60
	5351	FLORENCE BARR:		
		JUN. 30 - JUL. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	44.05	
		PARKING FEES - MILEAGE WAIVED	6.30	
				50.35

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1982				
JULY 30	5361	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		FTS LINES		$93.00
	5428	UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		PATROL FOR THE MONTH OF JULY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $5,295.00		122,872.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 16	5523	ANN'S NEWSSTAND:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		36.85
	5559	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		560.96
AUG. 17	5599	KEEPER OF STATIONERY U S SENATE:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		425.19
	5619	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		RELOCATION OF TELEPHONE EQUIPMENT		59.80
AUG. 19	5695	FLORENCE BARR:		
		JUL. 19 - AUG. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	$46.10	
		PARKING FEES - MILEAGE WAIVED	5.50	
		POSTAGE	9.35	
			----------	60.95
AUG. 20	5742	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		660.31
	5777	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		498.45
AUG. 24	5839	AMERICAN LAWYER:		
		AUG. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		1 COPY OF "AMERICAN LAWYER"		3.00
AUG. 26	5863	ACE-FEDERAL REPORTERS INC:		
		JUL. 20-21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		129 PAGES AT $4.50 PER PAGE	580.50	
		3 COPIES AT $.15 PER PAGE	58.05	
		MAGNETIC TAPE OF 129 PAGES AT $1.00 PER PAGE	129.00	
		95 PAGES AT $4.50 PER PAGE	427.50	
		3 COPIES AT $.15 PER PAGE	42.75	
		MAGNETIC TAPE OF 95 PAGES AT $1.00 PER PAGE	95.00	
			----------	1,333.80
	5864	ACE-FEDERAL REPORTERS INC:		
		JUL. 16-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		18 PAGES AT $4.50 PER PAGE	81.00	
		3 COPIES AT $.15 PER PAGE	8.10	
		MAGNETIC TAPE OF 18 PAGES AT $1.00 PER PAGE	18.00	
		119 PAGES AT $4.50 PER PAGE	535.50	
		3 COPIES AT $.15 PER PAGE	53.55	
		MAGNETIC TAPE OF 119 PAGES AT $1.00 PER PAGE	119.00	
			----------	815.15
AUG. 30	5941	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1 - AUG. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		163.27
AUG. 31	5981	ACE-FEDERAL REPORTERS INC:		
		JUL. 27-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		50 PAGES AT $4.50 PER PAGE	225.00	
		3 COPIES AT $.15 PER PAGE	22.50	
		MAGNETIC TAPE OF 50 PAGES AT $1.00 PER PAGE	50.00	
		74 PAGES AT $4.50 PER PAGE	333.00	
		3 COPIES AT $.15 PER PAGE	33.30	
		MAGNETIC TAPE OF 74 PAGES AT $1.00 PER PAGE	74.00	
			----------	737.80

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS					
1982					
AUG. 31	6080	ANN'S NEWSSTAND:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		NEWSPAPERS			$39.50
	6083	DEXTER L BELL:			
		JUL. 29-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		REGISTRATION FEE FOR CRS ADVANCED LEGISLATIVE			
		INSTITUTE HELD IN HARPER'S FERRY, WV			60.00
	6092	MARY B DORNEMANN:			
		AUG. 8-9, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO TULSA, OK AND RETURN		$427.00	
		TAXI FARES		15.50	
		PER DIEM EXPENSES, 2 DAYS		86.26	
					528.76
	6129				
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $5,418.48			119,064.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SEPT 9	6162	SECURITIES AND EXCHANGE COMMISSION:			
		JUL. 8 - AUG. 6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		SALARY OF DETAILED EMPLOYEE:			
		DIANE SANGER GS 13/1, $33,586 - 176 HOURS AT $16.15			
		PER HOUR			2,842.40
SEPT 14	6178	ACE-FEDERAL REPORTERS INC:			
		AUG. 13-19, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		54 PAGES AT 4.50 PER PAGE		243.00	
		3 COPIES AT $.15 PER PAGE		24.30	
		MAGNETIC TAPE OF 54 PAGES AT $1.00 PER PAGE		54.00	
		109 PAGES AT $4.90 PER PAGE		534.10	
					855.40
SEPT 20	6241	GENERAL SERVICES ADMINISTRATION:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		FTS LINES			93.00
SEPT 21	6252	KEEPER OF STATIONERY U S SENATE:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			624.20
SEPT 22	6275	PETER B HARKINS:			
		SEP. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO LEOLA, PA			
		AND RETURN, 222 MILES AT $.20 PER MILE			44.40
SEPT 24	6328	R L POLK AND CO:			
		AUG. 17, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		1 COPY OF 1982 "WORLD BANK DIRECTORY," INTERNATIONAL			
		EDITION			54.41
SEPT 30	6449	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			155.15
	6475	EASTERN AIR LINES INC:			
		JUN. 1-3, 1982:			
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION AS FOLLOWS:			
		JUN. 1-3: JOHN T COLLINS			
		W LAMAR SMITH JR. AND			
		JOHN S DANIELS FROM WASHINGTON, DC TO NEW YORK, NY AND			
		RETURN			174.00
	6509				
		UNDER AUTHORITY OF S. RES. 333(6), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $5,437.82			115,002.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION					
1982					
APR. 12	7715	ACE-FEDERAL REPORTERS INC:			
		FEB. 25-26, 1982:			
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		73 PAGES AT $4.50 PER PAGE		328.50	
		MAGNETIC TAPE OF 73 PAGES AT $1.00 PER PAGE		73.00	
					401.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982				
APR. 12	2767	ALDERSON REPORTING CO INC: MAR. 3, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 115 PAGES AT $3.15 PER PAGE	$362.25	
		3 COPIES AT $.05 PER PAGE	17.25	
				$379.50
	2768	ALDERSON REPORTING CO INC: MAR. 8, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 116 PAGES AT $3.15 PER PAGE	365.40	
		3 COPIES AT $.05 PER PAGE	17.40	
				382.80
	2769	ALDERSON REPORTING CO INC: MAR. 10, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 11 PAGES AT $3.70 PER PAGE		40.70
	2770	ALDERSON REPORTING CO INC: MAR. 11, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 98 PAGES AT $3.15 PER PAGE	308.70	
		6 COPIES AT $.05 PER PAGE	29.40	
				338.10
	2771	ALDERSON REPORTING CO INC: MAR. 15, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 73 PAGES AT $3.15 PER PAGE	229.95	
		3 COPIES AT $.05 PER PAGE	10.95	
				240.90
	2772	ALDERSON REPORTING CO INC: MAR. 18, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 56 PAGES AT $3.70 PER PAGE		207.20
	2796	AVIATION WEEK AND SPACE TECHNOLOGY: APR. 1, 1982 - MAR. 31, 1983: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: SUBSCRIPTION		37.00
	2813	JOURNAL OF COMMERCE: MAR. 1, 1982 - FEB. 28, 1983: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: SUBSCRIPTION		120.00
	2835	NATIONAL JOURNAL: MAY 23, 1982 - MAY 22, 1983: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: SUBSCRIPTION		455.00
	2836	NATIONAL REVIEW: MAY 1, 1982 - APR. 30, 1983: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: SUBSCRIPTION		26.00
	2843	OFFICIAL AIRLINE GUIDES INC: APR. 1, 1982 - MAR. 31, 1983: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: SUBSCRIPTION		132.64
	2845	SUPERINTENDENT OF DOCUMENTS: MAR. 1, 1982 - FEB. 28, 1983: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: SUBSCRIPTION TO BUSINESS AMERICA		55.00
	2846	WASHINGTON BUSINESS INFORMATION INC: APR. 1, 1982 - MAR. 31, 1983: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: SUBSCRIPTION TO PRODUCT SAFETY LETTER		267.00
APR. 14	2861	JOAN A BOWERS: NOV. 1, 1981 - FEB. 4, 1982: UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY FARES	306.75	
		POSTAGE	38.24	
		NEWSPAPERS	109.55	
				454.54
	2874	PETER A FRIEDMANN: DEC. 8, 1981 - FEB. 18, 1982: UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981: POSTAGE	38.60	
		INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES	95.05	
				133.65

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982				
APR. 14	2889	RADIO CAB CO: JAN. 8, 1982: UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981: MESSENGER SERVICE IN PORTLAND, OR.....		$34.60
	2917	CAPITAL VIDEO CENTER: FEB. 23, 1982: UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981: 1 RCA VFT 650 VIDEO CASSETTE RECORDER.....	$1,099.00	
		1 RCA VFM MONITOR.....	595.00	
		1 BRETFORD STAND.....	237.00	
		1 CASE STAND.....	44.95	
		1 SONY KV 1515 TELEVISION.....	449.00	
		1 25' F CONNECTOR CABLE W/BARREL.....	7.40	
		40 T-120 VHS TAPES FOR VHS RECORDER.....	605.00	
				3,037.35
	2918	CHANGING TIMES: APR. 1, 1982 - MAR. 31, 1983: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: SUBSCRIPTION.....		15.00
	2924	HUDSON'S DIRECTORY: FEB. 1, 1982 - JAN. 31, 1983: UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981: SUBSCRIPTION.....		75.00
APR. 20	3000	ALDERSON REPORTING CO INC: MAR. 12, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 87 PAGES AT $3.15 PER PAGE.....	274.05	
		3 COPIES AT $.05 PER PAGE.....	13.05	
				287.10
	3001	ALDERSON REPORTING CO INC: MAR. 16, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 84 PAGES AT $3.15 PER PAGE.....	264.60	
		2 COPIES AT $.05 PER PAGE.....	8.40	
				273.00
	3002	ALDERSON REPORTING CO INC: MAR. 17, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 66 PAGES AT $3.15 PER PAGE.....	207.90	
		3 COPIES AT $.05 PER PAGE.....	9.90	
				217.80
	3003	ALDERSON REPORTING CO INC: MAR. 18, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 28 PAGES AT $3.15 PER PAGE.....	88.20	
		2 COPIES AT $.05 PER PAGE.....	2.80	
				91.00
	3004	ALDERSON REPORTING CO INC: MAR. 18, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 63 PAGES AT $3.15 PER PAGE.....	198.45	
		3 COPIES AT $.05 PER PAGE.....	9.45	
				207.90
	3005	ALDERSON REPORTING CO INC: MAR. 19, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 114 PAGES AT $3.15 PER PAGE.....	359.10	
		3 COPIES AT $.05 PER PAGE.....	17.10	
				376.20
		(SEE C.D. NO. 399, DATED MAY 20, 1982, FOR $81.95, $19.80 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER.)		
	3010	WALTER KRAVITZ: JAN. 27 - FEB. 5, 1982: UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.50 PER DAY WHEN ACTUALLY EMPLOYED: JAN. 27-29: 3 DAYS.....	412.50	
		FEB. 1-5: 5 DAYS.....	687.50	
				1,100.00
APR. 22	3037	CHRISTOPHER D COURSEN: APR. 4-6, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 52 MILES AT $.20 PER MILE.....	10.40	
		PARKING FEES.....	5.50	
		TELEPHONE CHARGES.....	23.00	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982					
APR. 22	3037	CHRISTOPHER D COURSEN: (CONTINUED)			
		TAXI FARES		$61.00	
		PER DIEM EXPENSES IN DALLAS, TX, 3 DAYS		177.90	
					$277.80
	3039	WILLIAM M DIEFENDERFER:			
		MAR. 24-26, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO RENO, NV AND RETURN		465.00	
		TELEPHONE CHARGES		9.92	
		TAXI FARES		67.00	
		PER DIEM EXPENSES, 3 DAYS		147.79	
					689.71
	3063	DANIEL B PATTESON:			
		APR. 4-6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN DALLAS, TX, 3 DAYS			53.50
	3068	WILLIAM K RIS JR.:			
		MAR. 23-25, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 45 MILES			
		AT $.20 PER MILE		9.40	
		AIRFARE WASHINGTON, DC TO RENO, NV AND RETURN		400.00	
		RENTAL AUTO IN RENO		38.39	
		PARKING FEE		4.00	
		PER DIEM EXPENSES, 3 DAYS		145.84	
		PARKING FEE FOR RENTAL AUTO		5.00	
					604.63
	3079	PAUL J VINCENT:			
		OCT. 25 - NOV. 8, 1981:			
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:			
		TAXI FARES		7.30	
		TELEPHONE CHARGES		14.48	
		OCT. 25-31: PER DIEM EXPENSES, 7 DAYS		298.91	
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO SEATTLE, WA AND RETURN		426.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-503.57	
					243.12
APR. 26	3140	BUREAU OF NATIONAL AFFAIRS INC:			
		MAY 25, 1982 - MAY 24, 1983:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO ANTITRUST TRADE REGULATION REPORT			379.00
	3141	BUREAU OF NATIONAL AFFAIRS INC:			
		MAY 25, 1982 - MAY 24, 1983:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO			
		PRODUCT SAFETY AND LIABILITY REPORTER			344.00
	3161	TIME:			
		MAR. 1, 1982 - FEB. 28, 1983:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			62.04
	3162	WALL STREET JOURNAL:			
		APR. 1, 1982 - MAR. 31, 1983:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			89.00
APR. 27	3171	KEEPER OF STATIONERY U S SENATE:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			406.40
	3303	D C HEATH AND CO:			
		FEB. 4, 1982:			
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:			
		1 COPY OF "MARITIME TRANSPORT"			37.31
APR. 29	3267	WILLIAM M DIEFENDERFER:			
		APR. 1-10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		PARKING FEES		4.00	
		TELEPHONE CHARGES		18.33	
		GASOLINE		18.10	
		PARKING FEES FOR RENTAL AUTO		3.00	
		RENTAL AUTO ORLANDO, FL TO SARASOTA		227.03	
		UPGRADE IN AIRFARE DALLAS, TX TO SARASOTA		44.00	
		PER DIEM EXPENSES IN ORLANDO, SARASOTA AND DALLAS, 10 DAYS		790.00	
					1,044.46
	3273	GENERAL SERVICES ADMINISTRATION:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		FTS LINES			62.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982 APR. 30	3309	ALDERSON REPORTING CO INC:		
		MAR. 9-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		99 PAGES AT $3.15 PER PAGE	$311.85	
		3 COPIES AT $.05 PER PAGE	14.85	
		88 PAGES AT $3.15 PER PAGE	277.20	
		2 COPIES AT $.05 PER PAGE	8.80	
		42 PAGES AT $3.70 PER PAGE	155.40	
				$768.10
		(SEE C.D. NO. 399, DATED MAY 20, 1982, FOR $81.95, $13.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER.)		
	3310	ALDERSON REPORTING CO INC:		
		MAR. 17-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		13 PAGES AT $3.15 PER PAGE	40.95	
		3 COPIES AT $.05 PER PAGE	1.95	
		51 PAGES AT $3.15 PER PAGE	160.65	
		3 COPIES AT $.05 PER PAGE	7.65	
		72 PAGES AT $3.15 PER PAGE	226.80	
		3 COPIES AT $.05 PER PAGE	10.80	
				448.80
	3311	ALDERSON REPORTING CO INC:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		109 PAGES AT $3.10 PER PAGE	337.90	
		3 COPIES AT $.05 PER PAGE	16.35	
				354.25
		(SEE C.D. NO. 399, DATED MAY 20, 1982, FOR $81.95, $22.75 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER.)		
	3312	ALDERSON REPORTING CO INC:		
		MAR. 22-26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		18 PAGES AT $3.15 PER PAGE	56.70	
		3 COPIES AT $.05 PER PAGE	2.70	
		110 PAGES AT $3.15 PER PAGE	346.50	
		3 COPIES AT $.05 PER PAGE	16.50	
				422.40
		(SEE C.D. NO. 399, DATED MAY 20, 1982, FOR $81.95, $26.40 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER.)		
	3389	DEBORAH A AMEND:		
		APR. 2-6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN	390.00	
		TAXI FARES	4.00	
		PER DIEM EXPENSES, 5 DAYS	141.30	
				435.30
	3392	CHARLES M BARCLAY:		
		APR. 12-16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO RENO, NV TO LAS VEGAS AND RETURN	475.00	
		TELEPHONE CHARGES	29.54	
		TAXI FARES	71.00	
		PER DIEM EXPENSES, 5 DAYS	348.50	
		RENTAL AUTO IN RENO	70.41	
				994.55
	3415	KATHY L MEIER:		
		MAR. 23-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		TAXI FARES	35.50	
		TELEPHONE CHARGES	2.40	
		MAR. 23-27: PER DIEM EXPENSES, 5 DAYS	90.00	
		RENTAL AUTO IN PORTLAND, OR	79.60	
		PARKING FEES	4.60	
		AIRFARE PORTLAND, OR. TO PENDLETON AND RETURN	146.00	
				366.10
	3417	MICHAEL J MULLEN:		
		APR. 15-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		APR. 15-16: PER DIEM EXPENSES, 2 DAYS	103.45	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILLIAMSBURG, VA AND RETURN, 300 MILES AT $.20 PER MILE	60.00	
				163.45

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982				
APR. 30	3424	AUBREY L SARVIS:		
		MAR. 23-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		TAXI FARES	$46.00	
		PRIVATELY OWNED AUTO, IN AND AROUND RENO, NV, 100 MILES AT $.20 PER MILE	20.00	
		MAR. 23-26: PER DIEM EXPENSES IN RENO, 4 DAYS	161.44	
				$227.44
	3425	AUBREY L SARVIS:		
		APR. 4-6, 1982:		
		UNDER AUTHORITY OF S. RES. 332(8), AGREED TO MAR. 11, 1982:		
		TAXI FARES	42.00	
		TELEPHONE CHARGES	4.80	
		PER DIEM EXPENSES IN DALLAS, TX, 3 DAYS	137.00	
				183.80
	3430	RILEY K TEMPLE:		
		MAR. 24-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		TAXI FARES	58.80	
		TELEPHONE CHARGES	1.50	
		PER DIEM EXPENSES IN RENO, NV AND SAN FRANCISCO, CA, 8 DAYS	491.06	
				551.36
	3433	PEYTON L WYNNS:		
		FEB. 26 - MAR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN	235.65	
		TAXI AND LIMOUSINE FARES	22.00	
		MAR. 1-2: PER DIEM EXPENSES, 2 DAYS	150.00	
				407.65
	3442	CONGRESSIONAL QUARTERLY INC:		
		MAR. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		1 COPY OF "CONGRESS AND NATION VOLUME V"	85.00	
		1 COPY OF "BUDGETING FOR AMERICA"	8.95	
		1 COPY OF "CONSUMER PROTECTION"	6.95	
		POSTAGE	2.50	
				103.40
	3449	EDWIN K HALL:		
		MAR. 23-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO RENO, NV AND RETURN	410.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 25 MILES AT $.20 PER MILE	5.00	
		TELEPHONE CHARGES	17.29	
		PARKING FEES	7.72	
		MAR. 23-26: PER DIEM EXPENSES, 4 DAYS	108.52	
		TAXI FARES	11.50	
				560.03
	3453	RADIO CAB CO:		
		JAN. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:		
		MESSENGER SERVICE IN PORTLAND, OR		23.05
	3460	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:		
		PHOTOGRAPHS		7.60
	3463	WEST PUBLISHING CO:		
		JAN. 27-28, 1982:		
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:		
		2 COPIES OF U S CODE ANNOTATED - TITLE 42	34.00	
		"FEDERAL TAX REGULATIONS 1982	96.00	
				130.00
	3464	WEST PUBLISHING CO:		
		FEB. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:		
		2 SETS OF U S CODE ANNOTATED - TITLE 28 (2 VOLUMES)		68.00
	3465	WEST PUBLISHING CO:		
		MAR. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		1 COPY OF "PRODUCT LIABILITY" AND POCKET PARTS		52.06
	3512	WESTERN REMOTE SENSING NEWSLETTER:		
		APR. 1, 1982 - MAR. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		36.00
	3516	ZIFF-DAVIS PUBLISHING CO:		
		JUN. 1, 1982 - MAY 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO AEROSPACE DAILY		575.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982				
APR. 30	3528	WASHINGTON JOURNALISM REVIEW:		
		JAN. 1 - DEC. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:		
		SUBSCRIPTION		$8.99
	3536			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $11,678.23		230,600.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 10	3561	OFFICIAL RAILWAY GUIDE:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		69.00
MAY 13	3576	ACE-FEDERAL REPORTERS INC:		
		DEC. 9, 1981:		
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		32 PAGES AT $4.90 PER PAGE		156.80
	3588	ALDERSON REPORTING CO INC:		
		APR. 19-20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		96 PAGES AT $3.15 PER PAGE	$302.40	
		3 COPIES AT $.05 PER PAGE	14.40	
		70 PAGES AT $3.15 PER PAGE	220.50	
		2 COPIES AT $.05 PER PAGE	7.00	
		86 PAGES AT $3.15 PER PAGE	270.90	
		3 COPIES AT $.05 PER PAGE	12.90	
				828.10
	3589	ALDERSON REPORTING CO INC:		
		APR. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		16 PAGES AT $3.15 PER PAGE	50.40	
		3 COPIES AT $.05 PER PAGE	2.40	
		68 PAGES AT $3.15 PER PAGE	214.20	
		3 COPIES AT $.05 PER PAGE	10.20	
				277.20
	3590	ALDERSON REPORTING CO INC:		
		APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		104 PAGES AT $3.15 PER PAGE	327.60	
		3 COPIES AT $.05 PER PAGE	15.60	
				343.20
MAY 14	3670	WEST PUBLISHING CO:		
		OCT. 1, 1981 - SEP. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:		
		2 SUBSCRIPTIONS TO		
		U S CODE CONGRESSIONAL AND ADMINISTRATIVE NEWS		180.00
MAY 19	3703	ALDERSON REPORTING CO INC:		
		APR. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		8 PAGES AT $3.70 PER PAGE		29.60
	3704	ALDERSON REPORTING CO INC:		
		APR. 21-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		88 PAGES AT $3.15 PER PAGE	277.20	
		2 COPIES AT $.05 PER PAGE	8.80	
		76 PAGES AT $3.15 PER PAGE	239.40	
		2 COPIES AT $.05 PER PAGE	7.60	
				533.00
	3752	ETHEL M STAHL:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:		
		NEWSPAPERS		40.70
	3753	ETHEL M STAHL:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		40.85
MAY 21	3806	CHRISTOPHER D COURSEN:		
		MAY 2-5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 52 MILES		
		AT $.20 PER MILE	10.40	
		AIRFARE WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	465.00	
		PARKING FEES	8.00	
		TAXI FARES	78.00	
		PER DIEM EXPENSES, 4 DAYS	278.94	
		TELEPHONE CHARGES	42.00	
				882.34

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982				
MAY 26	3823	CAPITAL LEGAL FOUNDATION: APR. 26, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: 1 COPY OF "ABUSE OF TRUST"		$11.50
	3833	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 1-28, 1982: UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		18.20
	3834	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 8-13, 1982: UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981: RELOCATION OF TELEPHONE EQUIPMENT		90.00
	3835	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 28, 1982: UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981: INSTALLATION OF TELEPHONE EQUIPMENT		1,111.55
	3836	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		18.20
	3879	FEDERAL EXPRESS CORP: JAN. 21, 1982: UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981: SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO PORTLAND, OR		21.00
	3880	FEDERAL EXPRESS CORP: MAR. 31, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: SHIPMENT OF COMMITTEE DOCUMENTS AS FOLLOWS: WASHINGTON, DC TO INDIANAPOLIS, IN	$9.50	
		WASHINGTON TO BERNARDSVILLE, NJ	9.50	
				19.00
	3881	FEDERAL EXPRESS CORP: APR. 2, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO LIDO BEACH, FL TO SARASOTA		20.50
	3905	SIDNEY KRAMER BOOKS: APR. 30, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: 1 COPY OF "POLITICS OF PRESIDENTIAL APPOINTMENTS"		28.20
	3907	UNITED AIRLINES: FEB. 15-19, 1982: UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981: AIR TRANSPORTATION AS FOLLOWS: FEB. 15-17: CHRISTOPHER D COURSEN FROM WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	409.00	
		FEB. 16-19: AUBREY L SARVIS FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	390.00	
				799.00
	3908	UNITED AIRLINES: FEB. 15-17, 1982: UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981: AIR TRANSPORTATION FOR WARD H WHITE FROM WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN		409.00
	3909	UNITED AIRLINES: MAR. 23-29, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: AIR TRANSPORTATION FOR AUBREY L SARVIS FROM WASHINGTON, DC TO RENO, NV AND RETURN		344.00
	3915	WEST PUBLISHING CO: MAR. 25, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: 2 SETS OF U S CODE ANNOTATED POCKET PARTS 1981		358.00
MAY 27	3943	ALDERSON REPORTING CO INC: MAY 5-6, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 23 PAGES AT $3.15 PER PAGE	72.45	
		3 COPIES AT $.05 PER PAGE	3.45	
		71 PAGES AT $3.15 PER PAGE	223.65	
		3 COPIES AT $.05 PER PAGE	10.65	
				310.20
	3944	ALDERSON REPORTING CO INC: APR. 26-27, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 126 COPIES AT $3.15 PER PAGE	396.90	
		3 COPIES AT $.05 PER PAGE	18.90	
		136 PAGES AT $3.15 PER PAGE	428.40	
		3 COPIES AT $.05 PER PAGE	20.40	
				864.60

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982				
MAY 27	3965	ALDERSON REPORTING CO INC: APR. 28, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 132 PAGES AT $3.15 PER PAGE	$415.80	
		3 COPIES AT $.05 PER PAGE	19.80	$435.60
	3978	EDWIN K HALL: APR. 21, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: REGISTRATION FEE TO ATTEND THE FEDERAL REGULATORY PROCESS SEMINAR HELD IN WASHINGTON, DC		50.00
	3979	EDWIN K HALL: APR. 11-18, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, TO AIRPORT, 16 MILES AT $.20	3.20	
		PER MILE	17.00	
		TAXI FARES	15.30	
		TELEPHONE CHARGES		
		APR. 11-16: PER DIEM EXPENSES IN FT. MYERS, FL AND TAMPA, 6 DAYS	450.00	485.50
	4005	RICHARD L PERLMUTTER: MAR. 28, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: DUPLICATION OF VIDEO TAPE AND CASSETTE		35.00
	4007	MARILYN S RICHMOND: APR. 8-9, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO		
		WILLIAMSBURG, VA AND RETURN, 293 MILES AT $.10 PER MILE	29.20	
		PER DIEM EXPENSES, 2 DAYS	102.72	131.92
	4009	AUBREY L SARVIS: MAY 2-9, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: TAXI FARES	33.00	
		MAY 2-6: PER DIEM EXPENSES IN LAS VEGAS, NV AND LOS ANGELES, CA, 5 DAYS	361.89	394.89
	4015	WARD H WHITE: APR. 4-6, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 10 MILES		
		AT $.20 PER MILE	2.00	
		TAXI AND SUBWAY FARES	5.00	
		PER DIEM EXPENSES IN DALLAS, TX AND NEWARK, NJ, 3 DAYS	79.90	86.90
	4016	WARD H WHITE: MAY 3-7, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 4 MILES		
		AT $.20 PER MILE	.80	
		TAXI FARES	8.00	
		AIRFARE WASHINGTON, DC TO LAS VEGAS, NV TO SAN FRANCISCO, CA TO PORTLAND, OR, AND RETURN	593.00	
		TELEPHONE CHARGES	17.00	
		PER DIEM EXPENSES, 5 DAYS	201.89	820.69
	4017	WARD H WHITE: MAY 7-8, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: TAXI FARES	10.00	
		PER DIEM EXPENSES, 2 DAYS	46.96	
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN.	211.00	267.96
MAY 28	4020	UNITED AIRLINES: MAR. 11 - APR. 18, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: AIR TRANSPORTATION AS FOLLOWS: MAR. 11: WARD H WHITE FROM WASHINGTON, DC TO BOSTON,		
		MA AND RETURN	167.00	
		MAR. 16-17: WARD H WHITE FROM WASHINGTON TO PORTLAND, OR, AND RETURN	484.00	
		MAR. 17-18: CHRISTOPHER D COURSEN FROM WASHINGTON TO PORTLAND AND RETURN	494.00	
		MAR. 23-28: KATHY L MEIER FROM WASHINGTON TO PORTLAND AND RETURN	379.00	
		APR. 1-10: WILLIAM H DIEFENDERFER FROM WASHINGTON TO ORLANDO, FL AND FROM SARASOTA TO DALLAS, TX TO SARASOTA TO WASHINGTON	675.00	
		APR. 11-18: EDWIN K HALL FROM WASHINGTON TO FORT		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982					
MAY 28	4020	UNITED AIRLINES: (CONTINUED)			
		MYERS, FL AND FROM TAMPA TO WASHINGTON		$314.00	
	4021	UNITED AIRLINES:			$2,513.00
		APR. 4-6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION AS FOLLOWS:			
		APR. 4-5: CHRISTOPHER D COONEN FROM WASHINGTON, DC			
		TO DALLAS, TX AND RETURN			
		APR. 4-6: DANIEL B PATTERSON FROM WASHINGTON TO DALLAS		290.00	
		AND RETURN			
		APR. 4-6: AUBREY L HARVIS FROM WASHINGTON TO DALLAS		290.00	
		AND RETURN			
		APR. 4-5: WARD E WHITE FROM WASHINGTON TO DALLAS TO		290.00	
		NEWARK, NJ			
				349.00	
	4038	CHESAPEAKE AND POTOMAC TELEPHONE CO:			1,249.00
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			
	4037	GENERAL SERVICES ADMINISTRATION:			1,083.51
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		FTS LINES			
	4040	KEEPER OF STATIONERY U S SENATE:			62.00
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			
	4093	FEDERAL EXPRESS CORP:			771.50
		APR. 21, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		SHIPMENT OF COMMITTEE DOCUMENTS AS FOLLOWS			
		WASHINGTON, DC TO JUNEAU, AK		47.00	
		WASHINGTON TO PORTLAND, OR		19.00	
	4094	FEDERAL EXPRESS CORP:			66.00
		APR. 19-20, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		SHIPMENT OF COMMITTEE DOCUMENTS AS FOLLOWS:			
		APR. 19: WASHINGTON, DC TO HONOLULU, HI		14.50	
		WASHINGTON TO ANCHORAGE, AK		14.50	
		APR. 20: WASHINGTON TO OLYMPIA, WA		9.50	
	4095	FEDERAL EXPRESS CORP:			38.50
		APR. 19, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		SHIPMENT OF COMMITTEE DOCUMENTS AS FOLLOWS:			
		WASHINGTON, DC TO DOVER, DE			
		WASHINGTON TO CHARLESTON, SC		9.50	
		WASHINGTON TO TAMPA, FL		9.50	
		WASHINGTON TO BOSTON, MA		9.50	
		WASHINGTON TO PORTLAND, OR		9.50	
	4104	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		9.50	47.50
		APR. 21, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		ONE 10 MINUTE 3/4 INCH TAPE			
	4107	SERGEANT AT ARMS U S SENATE:			16.50
		MAY 12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
	4119	1 FM CHANNEL BROADCAST RECEIVER			48.48
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $12,682.92			
JUNE 9	4142	ALDERSON REPORTING CO INC:			231,632.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
		MAY 11, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
	4143	130 PAGES AT $3.70 PER PAGE			
		ALDERSON REPORTING CO INC:			481.00
		MAY 10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		154 PAGES AT $3.15 PER PAGE		485.10	
		3 COPIES AT $.05 PER PAGE		23.10	
					508.20

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982					
JUNE 9	4144	ALDERSON REPORTING CO INC:			
		APR. 28-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		115 PAGES AT $3.15 PER PAGE	$362.25		
		4 PAGES AT $3.70 PER PAGE	14.80		
		136 PAGES AT $3.15 PER PAGE	428.40		
		3 COPIES AT $.05 PER PAGE	20.40		
					$825.85
	4169	JOAN A BOWERS:			
		FEB. 5-26, 1982:			
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY FARES	157.60		
		POSTAGE	66.30		
		NEWSPAPERS	32.60		
					256.50
	4170	JOAN A BOWERS:			
		MAR. 1 - APR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY FARES	70.10		
		POSTAGE	26.05		
		NEWSPAPERS	100.90		
					197.05
	4173	CONSUMER REPORTS:			
		JAN. 1 - DEC. 31, 1982:			
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION			14.00
	4181	FTC WATCH:			
		JUL. 1, 1982 - JUN. 30, 1983:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			396.00
	4196	M E SHARPE INC:			
		JUL. 1, 1982 - JUN. 30, 1983:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO CHALLENGE			38.00
	4216	POLITICAL FINANCE/LOBBY REPORTER:			
		JUN. 1, 1982 - MAY 31, 1983:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			195.00
	4223	ETHEL M STARL:			
		APR. 1 - MAY 28, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		NEWSPAPERS			75.80
	4231	WASHINGTON MONTHLY:			
		FEB. 1, 1982 - JAN. 31, 1983:			
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION			15.00
	4232	WASHINGTON MONTHLY:			
		MAR. 1, 1982 - FEB. 28, 1983:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			15.00
JUNE 21	4270	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			956.57
	4298	JOHN D HARDY:			
		JUN. 2-3, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.00		
		TAXI FARES	20.00		
		PER DIEM EXPENSES, 2 DAYS	132.00		
					236.00
	4307	WILLIAM E HIS JR.:			
		MAY 21-22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 40 MILES			
		AT $.20 PER MILE	8.00		
		PARKING FEES	12.00		
		TAXI, SUBWAY AND BUS FARES	33.62		
		CONVERSION OF CURRENCY CHANGE	1.22		
		TELEPHONE CHARGES	4.00		
		PER DIEM EXPENSES IN TORONTO, CANADA, 2 DAYS	77.00		
					135.84
JUNE 22	4358	ALDERSON REPORTING CO INC:			
		MAY 24, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		104 PAGES AT $3.15 PER PAGE	327.60		
		3 COPIES AT $.05 PER PAGE	15.60		
					343.20

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982				
JUNE 22	4359	ALDERSON REPORTING CO INC:		
		MAY 18-20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		11 PAGES AT $3.15 PER PAGE	$34.65	
		3 COPIES AT $.05 PER PAGE	1.65	
		141 PAGES AT $3.15 PER PAGE	444.15	
		3 COPIES AT $.05 PER PAGE	21.15	
				$501.60
	4384	FEDERAL EXPRESS CORP:		
		APR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC		
		TO LAS VEGAS, NV		21.00
	4385	FEDERAL EXPRESS CORP:		
		APR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC		
		TO LAS VEGAS, NV		9.50
	4386	FEDERAL EXPRESS CORP:		
		APR. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC		
		TO HATO RAY, PUERTO RICO		14.50
	4387	FEDERAL EXPRESS CORP:		
		MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC		
		TO LOS ANGELES, CA		21.00
JUNE 23	4459	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		18.20
	4472	CONGRESSIONAL QUARTERLY INC:		
		AUG. 1, 1982 - JUL. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		432.00
	4477	JOURNAL OF COMMERCE:		
		AUG. 15, 1982 - AUG. 14, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		2 SUBSCRIPTIONS		264.00
	4481	NAUTILUS PRESS INC:		
		JUN. 1, 1982 - MAY 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO STRATEGIC MATERIALS MANAGEMENT		165.00
	4482	NAUTILUS PRESS INC:		
		JUN. 1, 1982 - MAY 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO STRATEGIC MAYERIALS MANAGEMENT		165.00
	4485	TRANSACTION PERIODICALS CONSORTIUM:		
		FEB. 1, 1982 - JAN. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:		
		SUBSCRIPTION TO CAMPAIGNS AND ELECTIONS		48.00
	4488	WALL STREET JOURNAL:		
		JUN. 4, 1982 - JUN. 3, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		89.00
JUNE 24	4491	KEEPER OF STATIONERY U S SENATE:		
		MAY 3-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		862.25
JUNE 25	4519	ALDERSON REPORTING CO INC:		
		MAY 25-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		149 PAGES AT $3.15 PER PAGE	469.35	
		3 COPIES AT $.05 PER PAGE	22.35	
		26 PAGES AT $3.15 PER PAGE	81.90	
		3 COPIES AT $.05 PER PAGE	3.90	
		9 PAGES AT $3.15 PER PAGE	28.35	
		5 COPIES AT $.05 PER PAGE	1.35	
				607.30
JUNE 28	4619	MICHAEL J MULLEN:		
		JUN. 9-10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		TAXI, BUS AND SUBWAY FARES	7.45	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND		
		RETURN	34.00	
		PER DIEM EXPENSES, 2 DAYS	102.76	
				144.21

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982				
JUNE 28	4662	RODALE PRESS INC: JUN. 18, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: 1 COPY "THE SYNOVIA FINDER".....		$24.67
	4668	WASHINGTON POST: APR. 25, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: CLASSIFIED ADVERTISING FOR "WORD PROCESSOR".....		36.00
JUNE 29	4684	UNITED AIRLINES: MAR. 24-31, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: AIR TRANSPORTATION FOR RILEY H TEMPLE FROM WASHINGTON, DC TO RENO, NV TO SAN FRANCISCO, CA AND RETURN.....		$26.00
	4691	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 18, 1982: UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981: INSTALLATION OF TELEPHONE EQUIPMENT.....		91.25
	4692	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 2-11, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: INSTALLATION OF TELEPHONE EQUIPMENT.....		226.25
JUNE 30	4729	GENERAL SERVICES ADMINISTRATION: MAY 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: FTS LINES.....		63.00
	4758	ALDERSON REPORTING CO INC: JUN. 9, 1982: UJDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 12 PAGES AT $3.15 PER PAGE..... $37.80 3 COPIES AT $.05 PER PAGE..... 1.80		39.60
	4799	UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $12,898.69..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		237,737.94
JULY 7	4828	BUSINESS WEEK: JUL. 1, 1982 - JUN. 30, 1983: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: SUBSCRIPTION.....		34.95
	4829	CANNERS PUBLISHING CO: SEP. 1, 1982 - AUG. 31, 1983: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: SUBSCRIPTION TO HAZARDOUS MATERIALS.....		195.00
	4833	CONGRESSIONAL QUARTERLY INC: SEP. 1, 1982 - AUG. 31, 1983: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: SUBSCRIPTION.....		632.00
JULY 12	4882	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 1-28, 1982: UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981: SENATE LONG DISTANCE TELEPHONE SERVICE.....		832.85
JULY 14	4987	WEST PUBLISHING CO: MAY 26, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: 2 SETS OF U S CODE ANNOTATED - TITLE 15 (3 VOLUMES).....		102.00
	4988	WEST PUBLISHING CO: APR. 28, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: INTERNAL REVENUE ACTS 1980-1981..... 26.00 INTERNAL REVENUE CODE 1982..... 30.00		56.00
JULY 15	4996	JOAN A BOWERS: MAY 1 - JUN. 30, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY FARES..... 75.75 POSTAGE..... 5.29 NEWSPAPERS..... 91.55		172.59
	5011	WILLIAM M DIEFENDERFER: JUN. 20-23, 1982: UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982: GASOLINE FOR RENTAL AUTO..... 25.00 TOLLS..... 6.15 PER DIEM EXPENSES IN MONTICELLO, NY, 4 DAYS..... 15.94		47.09

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982				
JULY 15	5020	PETER A FRIEDMANN:		
		JUN. 23-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		TAXI FARES	$19.00	
		PARKING FEES	8.00	
		RENTAL AUTO IN PORTLAND, OR	122.58	
		JUN. 23-27: PER DIEM EXPENSES IN PORTLAND, 5 DAYS.	95.17	
				$244.75
	5021	PAMELA J GARVIE:		
		JUN. 20-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 17 MILES		
		AT $.20 PER MILE	3.40	
		TAXI FARES	28.25	
		PER DIEM EXPENSES, 3 DAYS	102.95	
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN	399.00	
				533.60
	5044	RILEY K TEMPLE:		
		JUN. 24-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	119.00	
		TAXI FARES	7.70	
				126.70
JULY 22	5075	BROOKINGS INSTITUTION:		
		JUN. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		1 COPY OF "SETTING NATIONAL PRIORITIES: THE 1983 BUDGET"		10.45
	5080	DHL AIRWAYS INC:		
		APR. 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO GLASGOW, SCOTLAND		44.00
	5083	FEDERAL EXPRESS CORP:		
		JUN. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO EL CAJON, CA		18.00
JULY 26	5116	ALDERSON REPORTING CO INC:		
		JUN. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		67 PAGES AT $3.15 PER PAGE	211.05	
		3 COPIES AT $.05 PER PAGE	10.05	
				221.10
	5134	AVIATION WEEK AND SPACE TECHNOLOGY:		
		APR. 1, 1982 - MAR. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION	39.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-37.00	
				2.00
	5150	CONSUMER REPORTS:		
		SEP. 1, 1982 - AUG. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		14.00
	5167	JONATHAN PUBLISHING CO:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO MARINE FISHERIES MANAGEMENT REPORTER		335.00
	5195	UNITED AIRLINES:		
		MAY 2-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION FOR AUBREY L SARVIS FROM LAS VEGAS, NV TO LOS ANGELES, CA AND RETURN		410.00
	5199	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		586.29
JULY 28	5245	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	40.80	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-18.20	
				22.60
	5246	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		INSTALLATION OF TELEPHONE EQUIPMENT		15.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982				
JULY 28	5247	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		$457.88
	5248	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		980.49
JULY 30	5308	MARSHALL S SHAPO:		
		JUN. 30 - JUL. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM CHICAGO, IL TO WASHINGTON, DC AND		
		RETURN		370.00
	5310	ALLENS PRESS CLIPPING BUREAU:		
		MAY 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		CLIPPING SERVICE		59.00
	5368	ALDERSON REPORTING CO INC:		
		JUN. 23 - JUL. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		98 PAGES AT $3.15 PER PAGE	$308.70	
		3 COPIES AT $.05 PER PAGE	14.70	
		87 PAGES AT $3.15 PER PAGE	274.05	
		3 COPIES AT $.05 PER PAGE	13.05	
		95 PAGES AT $3.15 PER PAGE	299.25	
		3 COPIES AT $.05 PER PAGE	14.25	
				924.00
	5369	ALDERSON REPORTING CO INC:		
		JUN. 15-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		72 PAGES AT $3.15 PER PAGE	226.80	
		3 COPIES AT $.05 PER PAGE	10.80	
		125 PAGES AT $3.15 PER PAGE	393.75	
		3 COPIES AT $.05 PER PAGE	18.75	
		78 PAGES AT $3.15 PER PAGE	245.70	
		3 COPIES AT $.05 PER PAGE	11.70	
				907.50
	5362	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		FTS LINES		62.00
	5392	ARNEY L SARVIS:		
		JUL. 9-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		TAXI AND BUS FARES	74.00	
		PER DIEM EXPENSES IN SAN FRANCISCO, CA, 7 DAYS	525.00	
		TELEPHONE CHARGES	7.35	
				606.35
	5423	UNITED AIRLINES:		
		JUN. 23-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION FOR PETER A PRINGSHEM FROM		
		WASHINGTON, DC TO PORTLAND, OR, AND RETURN		418.00
	5430			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $12,789.66		241,441.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 11	5478	CHARLES H BARCLAY:		
		JUL. 7-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		TAXI FARES	96.00	
		AIRFARE WASHINGTON, DC TO RENO, NV TO LAS VEGAS		
		AND RETURN	581.00	
		PER DIEM EXPENSES, 5 DAYS	375.00	
				1,052.00
AUG. 12	5488	PAMELA J GARVIE:		
		JUN. 27-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 17 MILES		
		AT $.20 PER MILE	3.40	
		PARKING FEES	15.00	
		TAXI FARES	6.45	
		PER DIEM EXPENSES, 3 DAYS	99.00	
		TRAIN FARE WASHINGTON, DC TO WATERBURY	132.00	
		AIRFARE BURLINGTON TO WASHINGTON	122.00	
				337.85

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982				
AUG. 12	5489	PAMELA J GARVIE:		
		JUL. 21-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 17 MILES AT $.20 PER MILE	$3.40	
		PARKING FEES	11.00	
		TAXI FARES	17.00	
		REGISTRATION FEE TO ATTEND "ANNUAL NATIONAL CONFERENCE OF STATEWAY OFFICIALS"	10.50	
		AIRFARE WASHINGTON, DC TO ASHEVILLE, NC AND RETURN	316.00	
		PER DIEM EXPENSES, 2 DAYS	70.68	
				$428.58
AUG. 16	5531	CONGRESSIONAL QUARTERLY INC:		
		JUL. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		6 COPIES OF "WASHINGTON INFORMATION DIRECTORY 1982-83"		172.50
	5537	FEDERAL EXPRESS CORP:		
		JUN. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		2 SHIPMENTS OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO SAN FRANCISCO, CA		19.00
	5539	FLYING EAGLE DELIVERY SERVICE INC:		
		JUN. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		MESSENGER SERVICE		7.50
	5547	NATIONAL CONSUMER LAW CENTER INC:		
		JUL. 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		1 COPY OF "UNFAIR AND DECEPTIVE ACTS AND PRACTICES CASE SUMMARIES"		45.00
	5551	SUPERINTENDENT OF DOCUMENTS:		
		JUL. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		1 COPY OF "STATISTICAL ABSTRACT OF UNITED STATES"		11.00
	5561	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		1,430.62
AUG. 17	5601	KEEPER OF STATIONERY U S SENATE:		
		JUL. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		566.18
	5613	AMERICAN INSTITUTE OF AERONAUTICS AND ASTRONAUTICS INC:		
		SEP. 1, 1982 - AUG. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO CANOPUS		13.00
	5614	AVIATION WEEK AND SPACE TECHNOLOGY:		
		SEP. 1, 1982 - AUG. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		39.00
	5615	BUREAU OF NATIONAL AFFAIRS INC:		
		FEB. 1, 1982 - JAN. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 3, 1981:		
		SUBSCRIPTION TO CHEMICAL REGULATION REPORTER		224.00
	5621	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		491.22
	5622	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		21.77
	5664	HUDSON'S DIRECTORY:		
		APR. 1, 1982 - MAR. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		76.34
	5665	JOURNAL OF COMMERCE:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		132.00
	5670	NAUTILUS PRESS INC:		
		AUG. 1, 1982 - JUL. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO OCEAN SCIENCE NEWS		235.00
	5673	WASHINGTON BUSINESS INFORMATION INC:		
		AUG. 30, 1982 - AUG. 29, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO PRODUCT SAFETY LETTER		367.00

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982				
AUG. 20	5744	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		$1,178.53
	5779	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		1,144.49
AUG. 24	5827	ALLENS PRESS CLIPPING BUREAU:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		CLIPPING SERVICE		23.25
	5828	AMERICAN FISHERIES DIRECTORY:		
		AUG. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		1 COPY OF "AMERICAN FISHERIES DIRECTORY"		54.00
	5840	FEDERAL EXPRESS CORP:		
		JUN. 22-24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS AS FOLLOWS:		
		JUN. 22: WASHINGTON, DC TO FAR ROCKAWAY, NY	9.50	
		JUN. 24: WASHINGTON TO NASHVILLE, TN	9.50	
		JUN. 24: WASHINGTON TO EVANSTON, IL	9.50	
				28.50
	5857	WEST PUBLISHING CO:		
		JUN. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		2 COPIES U S CODE ANNOTATED - TITLE 15		34.00
AUG. 26	5872	ALDERSON REPORTING CO INC:		
		JUL. 15-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		171 PAGES AT $3.15 PER PAGE	538.65	
		3 COPIES AT $.05 PER PAGE	25.65	
		82 PAGES AT $3.15 PER PAGE	258.30	
		75 PAGES AT $3.15 PER PAGE	236.25	
		3 COPIES AT $.05 PER PAGE	11.25	
				1,070.10
	5873	ALDERSON REPORTING CO INC:		
		JUL. 14-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		30 PAGES AT $3.70 PER PAGE	111.00	
		48 PAGES AT $3.70 PER PAGE	177.60	
		2 COPIES AT $.05 PER PAGE	6.80	
				293.40
	5874	ALDERSON REPORTING CO INC:		
		JUN. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		129 PAGES AT $3.15 PER PAGE	406.35	
		3 COPIES AT $.05 PER PAGE	19.35	
				425.70
AUG. 27	5928	UNITED AIRLINES:		
		JUL. 5-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION FOR ARNETT L HARVIS FROM		
		WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN		338.00
AUG. 30	5963	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		RELOCATION OF TELEPHONE EQUIPMENT		35.88
AUG. 31	5982	ALDERSON REPORTING CO INC:		
		AUG. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		39 PAGES AT $3.15 PER PAGE	122.85	
		3 COPIES AT $.05 PER PAGE	5.85	
		79 PAGES AT $3.15 PER PAGE	248.85	
		2 COPIES AT $.05 PER PAGE	7.90	
				385.45
	5983	ALDERSON REPORTING CO INC:		
		JUL. 29 - AUG. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		43 PAGES AT $3.15 PER PAGE	135.45	
		3 COPIES AT $.05 PER PAGE	6.45	
		9 PAGES AT $3.15 PER PAGE	28.35	
		3 COPIES AT $.05 PER PAGE	1.35	
		64 PAGES AT $3.15 PER PAGE	207.90	
		2 COPIES AT $.05 PER PAGE	6.60	
				386.10

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982				
AUG. 31	6019	CONGRESSIONAL QUARTERLY INC:		
		AUG. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		1 COPY OF THE FOLLOWING:		
		"BUDGETING FOR AMERICA".....	88.95	
		"CONGRESS AND ITS MEMBERS".....	9.75	
		"CONGRESS RECONSIDERED", 2ND. EDITION.....	7.95	
		"ERA ON ADVANCES IN SCIENCE".....	8.95	
		"MASS MEDIA AND AMERICAN POLITICS".....	7.75	
		"TIDE OF DISCONTENT".....	7.50	
		POSTAGE AND HANDLING.....	3.95	

	6030	GENERAL SERVICES ADMINISTRATION:		849.00
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		FTS LINES.....		42.00
	6047	AIRCRAFT AT ARMS U S SENATE:		
		AUG. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		4 FM CHANNEL BROADCAST RECEIVERS.....		398.72
	6073	UNITED AIRLINES:		
		MAY 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM PORTLAND, OR TO		
		WASHINGTON, DC.....		89.00
	6083	CHARLES H BARCLAY:		
		JUL. 30 - AUG. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 40 MILES		
		AT $.20 PER MILE.....	8.00	
		AIRFARE WASHINGTON, DC TO RENO, NV AND RETURN.....	740.00	
		TELEPHONE CHARGES.....	27.19	
		PER DIEM EXPENSES, 4 DAYS.....	395.99	
		RENTAL AUTO IN RENO.....	136.34	

	6110	DENNIS J FRELAN:		1,317.01
		AUG. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		PARKING FEES.....	6.00	
		RENTAL AUTO IN NEW YORK, NY.....	53.00	
		AIRFARE WASHINGTON, DC TO NEW YORK AND RETURN.....	88.00	

	6115	AUBREY L HARVIS:		147.00
		AUG. 13-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		TAXI FARES.....	72.00	
		TELEPHONE CHARGES.....	4.47	
		PER DIEM EXPENSES IN LAS VEGAS, NV, 5 DAYS.....	348.03	

	6131			424.70
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $13,032.15.....		239,339.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 9	6159	NATIONAL ASSOCIATION OF ATTORNEYS GENERAL:		
		MAY 1, 1982 - AUG. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO THE FOLLOWING:		
		ANTITRUST REPORT.....	88.50	
		CONSUMER PROTECTION REPORT.....	99.00	

	6161	NAUTILUS PRESS INC:		183.50
		SEP 1, 1982 - AUG. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION WASHINGTON REPORT.....		65.00
SEPT 14	6171	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE.....		510.69
	6182	ALDERSON REPORTING CO INC:		
		AUG. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		73 PAGES AT $3.15 PER PAGE.....	229.95	
		3 COPIES AT $.05 PER PAGE.....	11.95	

SEPT 23	6358	DENNIS W BARNES:		307.50
		AUG. 31 - SEP. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		TAXI FARES.....	11.00	
		PER DIEM EXPENSES, 2 DAYS.....	44.17	
		AIRFARE WASHINGTON, DC TO PORTLAND, OR. AND FROM		
		CHGO BAT TO PORTLAND TO WASHINGTON.....	730.00	

				885.63

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1982					
SEPT 22	6259	DENNIS W BARNES:			
		AUG. 26, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		TAXI FARES		$18.50	
		AIRFARE VIRGINIA BEACH, VA TO WASHINGTON, DC AND RETURN		174.00	
					$192.50
	6285	DENNIS J PHELAN:			
		SEP. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1983:			
		PARKING FEES		6.00	
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		130.00	
					136.00
	6291	WALTER G SPILSBURY JR.:			
		AUG. 26 - SEP. 5, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		TAXI AND BUS FARES		44.50	
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN		670.00	
		AUG. 26 - SEP. 2: PER DIEM EXPENSES, 8 DAYS		195.82	
					912.32
	6292	RILEY K TEMPLE:			
		AUG. 27 - SEP. 3, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		TAXI FARES		55.25	
		PER DIEM EXPENSES IN SEATTLE, WA AND ANCHORAGE, AK, 6 DAYS		311.29	
					366.54
	6295	MARC H WHITE:			
		AUG. 19 - SEP. 3, 1983:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 39 MILES AT $.20 PER MILE		7.80	
		RENTAL AUTO IN ALBUQUERQUE, NM		92.64	
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE TO DENVER, CO AND RETURN		721.00	
		AUG. 19-21: PER DIEM EXPENSES, 3 DAYS		100.52	
					921.96
	6296	WARD H WHITE:			
		SEP. 10-12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, TO AIRPORT, 4 MILES AT $.20 PER MILE		.80	
		TAXI FARE		8.00	
		PER DIEM EXPENSES IN PORTLAND, OR., 3 DAYS		71.00	
					79.80
SEPT 24	6311	WILLIAM M DIEFENDERFER:			
		AUG. 20 - SEP. 10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		TAXI FARES		72.00	
		TELEPHONE CHARGES		7.46	
		AUG. 20-22: PER DIEM EXPENSES IN ALBUQUERQUE, NM AND LOS ANGELES, CA, 3 DAYS		130.06	
					209.52
	6323	KEEPER OF STATIONERY U S SENATE:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			585.09
	6354	WEST PUBLISHING CO:			
		JUL. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		2 COPIES U S CODE ANNOTATED - TITLE 42			34.00
SEPT 27	6370	HOWARD W CANNON:			
		JUL. 1-13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		AIRFARE LAS VEGAS, NV TO SAN FRANCISCO, CA TO RENO, NV AND RETURN		211.00	
		JUL. 6-9: PER DIEM EXPENSES, 4 DAYS		115.24	
					326.24
	6378	PETER A FRIEDMANN:			
		SEP. 13-14, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		TAXI FARES		36.00	
		PER DIEM EXPENSES, 2 DAYS		49.94	
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN		183.00	
					268.94
	6401	DENNIS J PHELAN:			
		SEP. 13-16, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		TAXI AND BUS FARES		26.00	
		AIRFARE WASHINGTON, DC TO LAS VEGAS, NV AND RETURN		456.00	
		PER DIEM EXPENSES, 4 DAYS		219.00	
					701.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION					
1982					
SEPT 30	6477	GENERAL SERVICES ADMINISTRATION:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		FTS LINES			$62.00
	6511	UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $12,665.23			240,007.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON ENERGY AND NATURAL RESOURCES					
1982					
APR. 14	2922	GENERAL SERVICES ADMINISTRATION:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:			
		FTS LINES			93.00
	2926	UNITED AIRLINES:			
		NOV. 19, 1981 - JAN. 18, 1982:			
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:			
		AIR TRANSPORTATION AS FOLLOWS:			
		DEC. 10-13: CAROL M GARVETT FROM WASHINGTON, DC TO			
		CASPER, WY AND RETURN	$518.00		
		DEC. 10-13: PIETRO A BEVINETTO FROM WASHINGTON TO			
		CASPER AND RETURN	518.00		
		DEC. 28-29: GARY C BARBOUR FROM PORTLAND, OR. TO			
		SAN FRANCISCO, CA AND RETURN	198.00		
		JAN. 4-9: ROGER A SINDELAR FROM WASHINGTON TO			
		GRAND JUNCTION, CO AND RETURN	713.00		
		JAN. 10-16: D MICHAEL HARVEY FROM WASHINGTON TO			
		BOISE, ID TO OAKLAND, CA TO LOS ANGELES AND RETURN	767.00		
		JAN. 8-16: RUSSELL B BROWN FROM WASHINGTON TO BOISE			
		AND RETURN	674.00		
		JAN. 12: PATRICK J SULLIVAN FROM BOISE TO PORTLAND	119.00		
		NOV. 19-20: ROBERT L TERRELL FROM WASHINGTON TO			
		DENVER, CO AND RETURN	560.00		
		DEC. 11-12: JOHN MELCHER FROM WASHINGTON TO CASPER			
		AND RETURN	963.00		
		DEC. 11-13: THOMAS B WILLIAMS FROM WASHINGTON TO			
		CASPER AND RETURN	518.00		
		DEC. 12-13: MALCOLM WALLOP FROM WASHINGTON TO DENVER			
		AND RETURN	763.00		
		DEC. 17-19: CHARLES A TRABANDT FROM WASHINGTON TO			
		PORTLAND AND RETURN	867.00		
		DEC. 10-13: ROGER A SINDELAR FROM WASHINGTON TO			
		CASPER AND RETURN	162.00		
					7,360.00
APR. 15	2948	UNITED AIRLINES:			
		JAN. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:			
		AIR TRANSPORTATION AS FOLLOWS:			
		JAN. 14-15: H ELLIOT CHAKOFF DIFFERENCE IN SEATTLE,			
		WA TO WASHINGTON, DC AND SEATTLE TO SALT LAKE CITY, UT			
		TO IDAHO FALLS, ID TO WASHINGTON	97.67		
		JAN. 28-31: D MICHAEL HARVEY FROM WASHINGTON, DC TO			
		PHOENIX, AZ AND RETURN	409.00		
		JAN. 1-23: JAMES P BEIRNE FROM WASHINGTON, DC TO			
		HONOLULU, HI TO MAJURO TO KWAJULEIN TO PONAPE TO TRUK			
		TO GUAM TO YAP TO PALAU TO SAIPAN AND RETURN	3,338.27		
					3,844.94
	2949	UNITED AIRLINES:			
		JAN. 31 - FEB. 23, 1982:			
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:			
		AIR TRANSPORTATION AS FOLLOWS:			
		JAN. 31 - FEB. 4: RUSSELL B BROWN FROM WASHINGTON, DC			
		TO HOUSTON, TX AND RETURN	290.00		
		FEB. 21-23: LINDA J MASON FROM WASHINGTON, DC TO			
		BILLINGS, MT AND RETURN	694.00		
					984.00
APR. 20	2955	ACME REPORTING CO INC:			
		JAN. 28, 1982:			
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		122 PAGES AT $4.25 PER PAGE	518.50		
		2 COPIES AT $.15 PER PAGE	36.60		
		MAGNETIC TAPE OF 122 PAGES AT $1.00 PER PAGE	122.00		
					677.10
	2956	ACME REPORTING CO INC:			
		FEB. 4, 1982:			
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		82 PAGES AT $4.50 PER PAGE	369.00		
		2 COPIES AT $.15 PER PAGE	24.60		
		MAGNETIC TAPE OF 82 PAGES AT $1.00 PER PAGE	82.00		
					475.60

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1982				
APR. 20	2957	ACME REPORTING CO INC:		
		FEB. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		102 PAGES AT $4.50 PER PAGE	$459.00	
		2 COPIES AT $.15 PER PAGE	30.60	
		MAGNETIC TAPE OF 102 PAGES AT $1.00 PER PAGE	102.00	
				$591.60
	2958	ACME REPORTING CO INC:		
		FEB. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		91 PAGES AT $4.25 PER PAGE	386.75	
		2 COPIES AT $.15 PER PAGE	27.30	
		MAGNETIC TAPE OF 91 PAGES AT $1.00 PER PAGE	91.00	
				505.05
	2959	ACME REPORTING CO INC:		
		FEB. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		102 PAGES AT $4.25 PER PAGE	433.50	
		2 COPIES AT $.15 PER PAGE	30.60	
		MAGNETIC TAPE OF 102 PAGES AT $1.00 PER PAGE	102.00	
				566.10
	2960	ACME REPORTING CO INC:		
		MAR. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		54 PAGES AT $4.50 PER PAGE	243.00	
		2 COPIES AT $.15 PER PAGE	16.20	
				259.20
	2961	ACME REPORTING CO INC:		
		MAR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		7 PAGES AT $4.50 PER PAGE	31.50	
		2 COPIES AT $.15 PER PAGE	2.10	
				33.60
	3027	ENERGY AND BUSINESS NEWSLETTERS:		
		MAR. 1, 1982 - APR. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO NUCLEONICS WEEK		670.00
APR. 22	3033	RUSSELL R BROWN:		
		MAR. 22-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN RENO, NV, PHOENIX, AZ AND LAKE TAHOE, NV, 7 DAYS	323.60	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 62 MILES AT $.20 PER MILE	8.40	
		PARKING FEES	14.50	
		GASOLINE FOR RENTAL AUTO	12.32	
				358.82
APR. 23	3102	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		356.08
	3137	ROGER A SINDELAR:		
		FEB. 18-25, 1982:		
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:		
		PER DIEM EXPENSES IN CASPER, WY, BILLINGS, MT AND DENVER, CO, 8 DAYS	416.94	
		TAXI AND LIMOUSINE FARES	25.50	
		TELEPHONE CHARGES	4.90	
				447.34
APR. 26	3148	FOSTER ASSOCIATES INC:		
		MAR. 23, 1982 - MAR. 22, 1983:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO FOSTER NATURAL GAS REPORT		225.00
	3151	FRANK H MURKOWSKI:		
		DEC. 18, 1981 - JAN. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:		
		JAN. 14-18: PER DIEM EXPENSES IN SEOUL, KOREA, 4 DAYS AT $94.00		376.00
	3156	OIL AND GAS JOURNAL:		
		FEB. 10, 1982 - FEB. 9, 1983:		
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:		
		SUBSCRIPTION		78.00
APR. 27	3172	KEEPER OF STATIONERY U S SENATE:		
		MAR. 12-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES	587.81	
		EXTRA PHOTO COPIES	557.34	
		PHOTO PLATES	247.30	
				1,312.45

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES					
1982					
APR. 27	3184	PACIFIC PUBLICATIONS:			
		MAR. 1, 1982 - APR. 30, 1983:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION.....			$23.00
	3209	NEW YORK TIMES SALES INC:			
		MAR. 1 - APR. 4, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO NEW YORK TIMES.....			67.00
	3210	NEW YORK TIMES SALES INC:			
		APR. 5 - JUL. 4, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO NEW YORK TIMES.....			116.00
	3216	WEST PUBLISHING CO:			
		FEB. 25, 1982:			
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:			
		U S CODE ANNOTATED - TITLE 28 - (2 VOLUMES).....			34.00
	3217	WEST PUBLISHING CO:			
		MAR. 10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		U S CODE ANNOTATED - TITLE 30.....			21.90
APR. 30	3292	ACME REPORTING CO INC:			
		FEB. 11, 1982:			
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		52 PAGES AT $4.25 PER PAGE.....	$221.00		
		2 COPIES AT $.15 PER PAGE.....	15.60		
		MAGNETIC TAPE OF 52 PAGES AT $1.00 PER PAGE.....	52.00		
			----------		288.60
	3323	JOANN C BACHELLER:			
		FEB. 22, 1982:			
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		HELD IN BILLINGS, MT:			
		141 PAGES AT $4.25 PER PAGE.....	599.25		
		POSTAGE.....	15.05		
			----------		614.30
	3394	PIETRO A BEVINETTO:			
		APR. 4-8, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES, 5 DAYS.....	250.22		
		AIRFARE WASHINGTON, DC TO PORTLAND, OR. AND RETURN..	356.00		
		GASOLINE FOR RENTAL AUTO.....	16.66		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 40 MILES			
		AT $.20 PER MILE - 2 TRIPS.....	8.00		
			----------		630.88
	3399	H ELLIOT CHAROFF:			
		MAR. 13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES, 1 DAY.....	8.95		
		TRAIN FARE WASHINGTON, DC TO TRENTON, NJ AND FROM			
		PRINCETON JUNCTION TO WASHINGTON.....	45.50		
			----------		54.45
	3405	GARY G ELLSWORTH:			
		MAR. 26-29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR 11, 1982:			
		PER DIEM EXPENSES IN PORTLAND, 4 DAYS.....	158.83		
		ADDITIONAL AIRFARE PORTLAND, OR. TO WASHINGTON, DC..	134.00		
		PARKING FEES FOR RENTAL AUTO.....	1.60		
		TELEPHONE CHARGES.....	19.95		
		TAXI FARES.....	27.00		
			----------		341.38
	3412	CRAIG A GARNETT:			
		MAR. 25-27, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN PHOENIX, AZ, 3 DAYS.....	69.39		
		TAXI AND LIMOUSINE FARES.....	7.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 15 MILES			
		AT $.20 PER MILE - 2 TRIPS.....	3.00		
			----------		79.39
	3418	FRANK H MURKOWSKI:			
		MAR. 24-28, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		MAR. 25-28: PER DIEM EXPENSES IN PHOENIX, AZ, 4			
		DAYS.....			94.41
	3428	ROGER A SINDELAR:			
		APR. 4-10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN ANCHORAGE, AK, FAIRBANKS AND			
		TELKEETNA, 7 DAYS.....	473.27		
		GASOLINE FOR RENTAL AUTO.....	80.25		
		SUBWAY AND BUS FARES.....	7.75		
			----------		561.27

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1982					
APR. 30	3431	CHARLES A TRABANDT:			
		MAR. 26-29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN PORTLAND, 4 DAYS		$172.68	
		UPGRADE IN AIRFARE PORTLAND, OR. TO WASHINGTON, DC.		134.00	
		TELEPHONE CHARGES		24.09	
		TAXI FARES		33.00	
					$363.77
	3481	AUTOMOTIVE NEWS:			
		FEB. 28, 1982 - FEB. 27, 1983:			
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION			40.00
	3493	ENERGY USER NEWS:			
		MAY 11, 1982 - MAY 10, 1983:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			42.00
	3495	HARVARD UNIVERSITY:			
		FEB. 2, 1982 - FEB. 1, 1983:			
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION TO HARVARD ENVIRONMENTAL LAW REVIEW			15.00
	3496	HIGH COUNTRY NEWS:			
		APR. 26, 1982 - APR. 25, 1983:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			27.00
	3504	OIL AND GAS JOURNAL:			
		MAY 1, 1982 - APR. 30, 1983:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			78.00
	3505	PETROLEUM ECONOMIST:			
		MAY 1, 1982 - APR. 30, 1983:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			106.00
	3506	ROCKY MOUNTAIN MINERAL LAW FOUNDATION:			
		MAR. 1, 1982 - FEB. 28, 1983:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO WATER LAW NEWSLETTER			12.50
	3511	W J CHANDLER ASSOCIATES:			
		APR. 1, 1982 - MAR. 31, 1983:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO LAND LETTER			150.00
	3513	WESTERN RESOURCES WRAP-UP:			
		MAY 6, 1982 - APR. 21, 1983:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			130.00
	3537				
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $8,713.35			150,339.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAY 10	3562	PETROLEUM INTELLIGENCE WEEKLY:			
		JUL. 5, 1982 - JUL. 4, 1983:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			975.00
MAY 13	3577	ACME REPORTING CO INC:			
		FEB. 24, 1982:			
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		58 PAGES AT $4.25 PER PAGE		246.50	
		2 COPIES AT $.15 PER PAGE		17.40	
		MAGNETIC TAPE OF 58 PAGES AT $1.00 PER PAGE		58.00	
					321.90
	3578	ACME REPORTING CO INC:			
		FEB. 23, 1982:			
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		104 PAGES AT $4.25 PER PAGE		442.00	
		2 COPIES AT $.15 PER PAGE		31.20	
		MAGNETIC TAPE OF 104 PAGES AT $1.00 PER PAGE		104.00	
					577.20
	3579	ACME REPORTING CO INC:			
		MAR. 25, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		119 PAGES AT $4.25 PER PAGE		505.75	
		2 COPIES AT $.15 PER PAGE		35.70	
		MAGNETIC TAPE OF 119 PAGES AT $1.00 PER PAGE		119.00	
					660.45
	3580	ACME REPORTING CO INC:			
		MAR. 24, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		62 PAGES AT $4.50 PER PAGE		279.00	
		2 COPIES AT $.15 PER PAGE		18.60	
					297.60

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES					
1982					
MAY 13		3581	ACME REPORTING CO INC:		
			MAR. 22, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			154 MILES AT $4.25 PER PAGE	$654.50	
			2 COPIES AT $.15 PER PAGE	46.20	
			MAGNETIC TAPE OF 154 PAGES AT $1.00 PER PAGE	154.00	
					$854.70
		3582	ACME REPORTING CO INC:		
			MAR. 19, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			49 PAGES AT $4.25 PER PAGE	208.25	
			2 COPIES AT $.15 PER PAGE	14.70	
			MAGNETIC TAPE OF 49 PAGES AT $1.00 PER PAGE	49.00	
					271.95
		3583	ACME REPORTING CO INC:		
			MAR. 17, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			79 PAGES AT $4.25 PER PAGE	335.75	
			3 COPIES AT $.15 PER PAGE	23.70	
			MAGNETIC TAPE OF 79 PAGES AT $1.00 PER PAGE	79.00	
					438.45
		3584	ACME REPORTING CO INC:		
			MAR. 16, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			91 PAGES AT $4.25 PER PAGE	386.75	
			2 COPIES AT $.15 PER PAGE	27.30	
			MAGNETIC TAPE OF 91 PAGES AT $1.00 PER PAGE	91.00	
					505.05
		3585	ACME REPORTING CO INC:		
			MAR. 15, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			49 PAGES AT $4.25 PER PAGE	208.25	
			2 COPIES AT $.15 PER PAGE	14.70	
			MAGNETIC TAPE OF 49 PAGES AT $1.00 PER PAGE	49.00	
					271.95
		3586	ACME REPORTING CO INC:		
			MAR. 12, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			159 PAGES AT $4.25 PER PAGE	675.75	
			3 COPIES AT $.15 PER PAGE	47.70	
			MAGNETIC TAPE OF 159 PAGES AT $1.00 PER PAGE	159.00	
					883.45
		3628	POTTER SPICER AND MARMUTH:		
			MAR. 27, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			HELD IN PHOENIX, AZ:		
			72 PAGES AT $4.25 PER PAGE	306.00	
			POSTAGE	4.25	
					310.25
MAY 14		3633	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
			MAR. 1-31, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			LONG DISTANCE TELEPHONE SERVICE		317.37
		3654	GENERAL SERVICES ADMINISTRATION:		
			MAR. 1-31, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			FTS LINES		93.00
MAY 19		3758	THOMAS B WILLIAMS:		
			APR. 6-8, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			MAR. 4-8: PER DIEM EXPENSES IN PORTLAND, OR., 5		
			DAYS	222.62	
			TAXI AND LIMOUSINE FARES	15.00	
			PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 50		
			MILES AT $.20 PER MILE	10.00	
					247.62
MAY 26		3837	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
			JAN. 28 - FEB. 17, 1982:		
			UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:		
			INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		500.70
		3872	CONGRESSIONAL STAFF DIRECTORY:		
			MAY 15, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			3 COPIES OF "CONGRESSIONAL STAFF DIRECTORY"		60.00

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1982					
MAY 26		3887	HERTZ SYSTEM INC:		
			JAN. 31 - FEB. 24, 1982:		
			UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:		
			RENTAL AUTO AS FOLLOWS:		
			JAN. 31 - FEB. 4: RUSSELL B BROWN IN HOUSTON, TX.....	$217.08	
			FEB. 15-17: PIETRO A BEVINETTO FROM JACKSONVILLE, FL TO LAKE CITY TO OSCEOLA NATIONAL FOREST TO LAKE CITY TO CUMBERLAND ISLAND AND RETURN.....	114.83	
			FEB. 19-21: ROGER A SINDELAR IN CASPER, WY.....	58.33	
			FEB. 21-22: ROGER A SINDELAR IN BILLINGS, MT.....	61.06	
			FEB. 22-24: ROGER A SINDELAR IN DENVER, CO.....	59.61	
					$510.91
		3888	HERTZ SYSTEM INC:		
			MAR. 22 - APR. 10, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			RENTAL AUTO AS FOLLOWS:		
			MAR. 23-28: RUSSELL B BROWN FROM RENO, NV TO LAKE TAHOE AND RETURN.....	79.31	
			MAR. 26-29: GARY G ELLSWORTH IN PORTLAND, OR.....	73.72	
			APR. 4-10: ROGER A SINDELAR FROM ANCHORAGE, AK TO FAIRBANKS TO TELKEETNA TO FAIRBANKS AND RETURN.....	125.00	
			APR. 2-6: ROGER A SINDELAR FROM WASHINGTON TO RICHMOND, VA AND RETURN.....	61.95	
					339.98
		3910	UNITED AIRLINES:		
			FEB. 15-25, 1982:		
			UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:		
			AIR TRANSPORTATION AS FOLLOWS:		
			FEB. 15-17: GARY C HARBOUR FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.....	465.00	
			FEB. 18-25: ROGER A SINDELAR FROM WASHINGTON TO CASPER, WY TO BILLINGS, MT TO DENVER, CO AND RETURN....	872.00	
					1,337.00
		3911	UNITED AIRLINES:		
			FEB. 19-18, 1982:		
			UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:		
			AIR TRANSPORTATION FOR PIETRO A BEVINETTO FROM WASHINGTON, DC TO JACKSONVILLE, FL TO CHARLOTTE, NC AND RETURN.....		231.00
		3916	WEST PUBLISHING CO:		
			MAR. 25, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			U S CODE ANNOTATED POCKET PARTS 1981.....		179.00
MAY 27		3930	ACME REPORTING CO INC:		
			OCT. 28, 1981:		
			UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			28 PAGES AT $4.50 PER PAGE.....	126.00	
			2 COPIES AT $.15 PER PAGE.....	8.40	
					134.40
		3931	ACME REPORTING CO INC:		
			APR. 14, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			105 PAGES AT $4.25 PER PAGE.....	446.25	
			2 COPIES AT $.15 PER PAGE.....	31.50	
			MAGNETIC TAPE OF 105 PAGES AT $1.00 PER PAGE.....	105.00	
					582.75
		3932	ACME REPORTING CO INC:		
			APR. 16, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			34 PAGES AT $4.25 PER PAGE.....	144.50	
			2 COPIES AT $.15 PER PAGE.....	10.20	
			MAGNETIC TAPE OF 34 PAGES AT $1.00 PER PAGE.....	34.00	
					188.70
		3933	ACME REPORTING CO INC:		
			APR. 20, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			54 PAGES AT $4.50 PER PAGE.....	243.00	
			2 COPIES AT $.15 PER PAGE.....	16.20	
					259.20
		3934	ACME REPORTING CO INC:		
			APR. 21, 1982:		
			UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			34 PAGES AT $4.50 PER PAGE.....	153.00	
			2 COPIES AT $.15 PER PAGE.....	10.20	
					163.20

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1982					
MAY 27	3935	ACME REPORTING CO INC:			
		MAR. 23, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		160 PAGES AT $4.25 PER PAGE		$680.00	
		2 COPIES AT $.15 PER PAGE		48.00	
		MAGNETIC TAPE OF 160 PAGES AT $1.00 PER PAGE		160.00	
					$888.00
	3936	ACME REPORTING CO INC:			
		MAR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		51 PAGES AT $4.25 PER PAGE		216.75	
		2 COPIES AT $.15 PER PAGE		15.30	
		MAGNETIC TAPE OF 51 PAGES AT $1.00 PER PAGE		51.00	
					283.05
	3937	ACME REPORTING CO INC:			
		APR. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		111 PAGES AT $4.25 PER PAGE		471.75	
		2 COPIES AT $.15 PER PAGE		33.30	
		MAGNETIC TAPE OF 111 PAGES AT $1.00 PER PAGE		111.00	
					616.05
	3959	ARCHER AND ARCHER COURT REPORTERS:			
		APR. 7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		HELD IN KELSO, WA:			
		194 PAGES AT $4.25 PER PAGE			824.50
	3962	PIETRO A BEVINETTO:			
		APR. 28 - MAY 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN CASPER, WY AND RIVERTON, 5 DAYS		185.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 45 MILES			
		AT $.20 PER MILE		9.00	
					194.00
	3964	RUSSELL R BROWN:			
		APR. 29 - MAY 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN PHOENIX, AZ, 3 DAYS		82.80	
		PARKING FEES		6.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 51 MILES			
		AT $.20 PER MILE		10.20	
					99.00
	3965	PATRICIA L BURLIN:			
		MAY 13-15, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		REGISTRATION FEE TO ATTEND CRS ADVANCED LEGISLATIVE			
		INSTITUTE HELD IN HARPERS FERRY, WV			60.00
	3973	FAIRBANKS COURT REPORTING INC:			
		APR. 8, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		HEARING HELD IN FAIRBANKS, AK:			
		77 PAGES AT $4.25 PER PAGE		327.25	
		POSTAGE		5.80	
					333.05
	3981	MICHAEL D HATHAWAY:			
		MAR. 1 - APR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		POSTAGE		10.62	
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES		81.40	
		NEWSPAPERS		5.10	
					97.12
	4012	ROGER A SINDELAR:			
		APR. 22-24, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN NEW YORK, NY, 3 DAYS		178.20	
		TAXI, LIMOUSINE, BUS AND SUBWAY FARES		56.50	
		TELEPHONE CHARGES		1.50	
		AIRFARE NEW YORK TO WASHINGTON, DC		35.00	
					271.20
	4018	THOMAS E WILLIAMS:			
		APR. 28 - MAY 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN CASPER, WY, 5 DAYS		160.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES			
		AT $.20 PER MILE		6.00	
					166.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1982				
MAY 28	4090	EMRICH MEDIA ENTERPRISES:		
		APR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		RENTAL OF LARGE PA SYSTEM, MICROPHONE MIXER, 4 MICROPHONES AND 4 DESK STANDS FOR HEARING IN CASPER, WY.....		$87.50
	4108	SUPERINTENDENT OF DOCUMENTS:		
		APR. 27 - MAY 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		2 COPIES OF U S CODE SUPPLEMENT - 4 VOLUME 4.....	$64.00	
		2 COPIES OF U S CODE SUPPLEMENT - 4 VOLUME 4.....	56.00	
				120.00
	4109	THUNDERBIRD MOTOR INN:		
		APR. 7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		RENTAL OF CONFERENCE ROOM FOR HEARING HELD IN KELSO, WA.....	216.00	
		XEROXING OF COMMITTEE DOCUMENTS.....	43.00	
				259.00
	4120			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $8,758.04.....		152,900.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	4168	JAMES P REIRNE:		
		MAY 16-21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN NEW YORK, NY, 6 DAYS.....	427.80	
		TAXI, LIMOUSINE AND SUBWAY FARES.....	48.78	
				476.58
	4171	RUSSELL R BROWN:		
		MAY 19-23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN LOS ANGELES, CA, SACRAMENTO, AUBURN DAM AND NEW MELONES DAM, 5 DAYS.....	208.84	
		GASOLINE FOR RENTAL AUTO.....	19.77	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 52 MILES AT $.20 PER MILE.....	10.40	
		PARKING FEE.....	8.50	
				247.51
	4179	ENERGY AND BUSINESS NEWSLETTERS:		
		AUG. 1, 1982 - JUL. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO INSIDE ENERGY.....		445.00
	4182	FEDERAL LANDS:		
		MAY 18, 1982 - MAY 17, 1983:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION.....		325.00
	4225	PATRICK J SULLIVAN:		
		APR. 22-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN LEWISTON, ID, BOISE AND ONTARIO, 7 DAYS.....	195.95	
		PRIVATELY OWNED AUTO, BOISE, ID TO, IN AND AROUND ONTARIO, OR. AND RETURN, 409 MILES AT $.20 PER MILE....	81.80	
		TAXI FARES.....	10.00	
		PARKING FEES.....	7.50	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 16 MILES AT $.20 PER MILE - 2 TRIPS.....	3.20	
				298.45
	4229	WALL STREET JOURNAL:		
		JUL. 10, 1982 - JUL. 9, 1984:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION.....		165.00
	4234	THOMAS B WILLIAMS:		
		MAY 12-14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 3 DAYS.....	61.00	
		AIRFARE WASHINGTON, DC TO DULUTH, MN AND RETURN $385.00 - REDUCED BY AMOUNT PAID BY OUTSIDE SOURCE.....	196.00	
		TAXI FARES.....	15.00	
				270.00
JUNE 10	4240	HERTZ SYSTEM INC:		
		APR. 4 - MAY 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO AS FOLLOWS:		
		APR. 4-8: PIETRO A BEVINETTO FROM PORTLAND, OR. TO KELSO, WA AND RETURN.....	156.57	
		APR. 28 - MAY 2: PIETRO A BEVINETTO FROM CASPER, WY TO RIVERTON.....	157.60	
		APR. 29 - MAY 1: RUSSELL R BROWN IN PHOENIX, AZ.....	58.74	
				372.91

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1982				
JUNE 10	4248	UNITED AIRLINES:		
		MAR. 25 - APR. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		APR. 14-19: ROBERT L TERRELL FROM WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	$358.00	
		MAR. 26-29: CHARLES A TRABANDT FROM WASHINGTON TO PORTLAND, OR. AND RETURN	832.00	
		MAR. 26-29: GARY G ELLSWORTH FROM WASHINGTON TO PORTLAND AND RETURN	832.00	
		APR. 4-10: ROGER A SINDELAR FROM WASHINGTON TO ANCHORAGE, AK TO DENVER, CO AND RETURN	1,065.81	
		MAR. 25-27: CRAIG A GARNETT FROM WASHINGTON TO PHOENIX, AZ AND RETURN	630.00	
				$3,717.81
JUNE 11	4250	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		382.09
JUNE 22	4407	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		EXTRA PHOTO CUPIES	707.08	
		PHOTO PLATES	145.48	
		STATIONERY SUPPLIES	699.20	
				1,571.76
JUNE 23	4480	NATURAL RESOURCES JOURNAL:		
		JAN. 1 - DEC. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 86, AGREED TO MAR. 3, 1981:		
		SUBSCRIPTION		17.00
	4487	UNITED AIRLINES:		
		APR. 22 - MAY 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		APR. 22-28: PATRICK J SULLIVAN FROM WASHINGTON, DC TO LEWISTON, ID TO BOISE AND RETURN	460.00	
		APR. 28 - MAY 2: PIETRO A REVINETTO FROM WASHINGTON TO CASPER, WY AND RETURN	298.00	
		APR. 28 - MAY 2: THOMAS B WILLIAMS FROM WASHINGTON TO CASPER AND RETURN	298.00	
				1,056.00
JUNE 25	4500	ACME REPORTING CO INC:		
		APR. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		86 PAGES AT $4.25 PER PAGE	365.50	
		2 COPIES AT $.15 PER PAGE	25.80	
		MAGNETIC TAPE OF 86 PAGES AT $1.00 PER PAGE	86.00	
				477.30
	4501	ACME REPORTING CO INC:		
		APR. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		66 PAGES AT $4.25 PER PAGE	280.50	
		2 COPIES AT $.15 PER PAGE	19.80	
		MAGNETIC TAPE OF 66 PAGES AT $1.00 PER PAGE	66.00	
				366.30
	4502	ACME REPORTING CO INC:		
		APR. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		114 PAGES AT $4.25 PER PAGE	484.50	
		2 COPIES AT $.15 PER PAGE	34.20	
		MAGNETIC TAPE OF 114 PAGES AT $1.00 PER PAGE	114.00	
				632.70
	4503	ACME REPORTING CO INC:		
		APR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		108 PAGES AT $4.25 PER PAGE	459.00	
		2 COPIES AT $.15 PER PAGE	32.40	
		MAGNETIC TAPE OF 108 PAGES AT $1.00 PER PAGE	108.00	
				599.40
	4504	ACME REPORTING CO INC:		
		MAY 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		116 PAGES AT $4.25 PER PAGE	493.00	
		2 COPIES AT $.15 PER PAGE	34.80	
		MAGNETIC TAPE OF 116 PAGES AT $1.00 PER PAGE	116.00	
				643.80

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1982				
JUNE 25	4505	ACME REPORTING CO INC:		
		MAY 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		29 PAGES AT $4.50 PER PAGE	$130.50	
		2 COPIES AT $.15 PER PAGE	8.70	
				$139.20
	4506	ACME REPORTING CO INC:		
		MAY 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		40 PAGES AT $4.50 PER PAGE	180.00	
		2 COPIES AT $.15 PER PAGE	12.00	
				192.00
	4507	ACME REPORTING CO INC:		
		MAY 7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		22 PAGES AT $4.25 PER PAGE	93.50	
		2 COPIES AT $.15 PER PAGE	6.60	
		MAGNETIC TAPE OF 22 PAGES AT $1.00 PER PAGE	22.00	
				122.10
	4508	ACME REPORTING CO INC:		
		MAY 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		208 PAGES AT $4.25 PER PAGE	884.00	
		2 COPIES AT $.15 PER PAGE	62.40	
		MAGNETIC TAPE OF 208 PAGES AT $1.00 PER PAGE	208.00	
				1,154.40
	4509	ACME REPORTING CO INC:		
		MAY 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		77 PAGES AT $4.50 PER PAGE	346.50	
		2 COPIES AT $.15 PER PAGE	23.10	
				369.60
	4510	ACME REPORTING CO INC:		
		MAY 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		33 PAGES AT $4.50 PER PAGE	148.50	
		2 COPIES AT $.15 PER PAGE	9.90	
				158.40
	4511	ACME REPORTING CO INC:		
		MAY 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		26 PAGES AT $4.50 PER PAGE	117.00	
		2 COPIES AT $.15 PER PAGE	7.80	
				124.80
	4512	ACME REPORTING CO INC:		
		MAY 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		116 PAGES AT $4.25 PER PAGE	493.00	
		2 COPIES AT $.15 PER PAGE	34.80	
		MAGNETIC TAPE OF 116 PAGES AT $1.00 PER PAGE	116.00	
				643.80
	4513	ACME REPORTING CO INC:		
		MAY 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		19 PAGES AT $4.50 PER PAGE	85.50	
		2 COPIES AT $.15 PER PAGE	5.70	
				91.20
	4514	ACME REPORTING CO INC:		
		MAY 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		57 PAGES AT $4.25 PER PAGE	242.25	
		2 COPIES AT $.15 PER PAGE	17.10	
		MAGNETIC TAPE OF 57 PAGES AT $1.00 PER PAGE	57.00	
				316.35
	4585	UNITED AIRLINES:		
		MAR. 22 - APR. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		MAR. 22-24: RUSSELL B BROWN FROM WASHINGTON, DC TO		
		RENO, NV TO PHOENIX, AZ AND RETURN	653.00	
		APR. 3-8: THOMAS B WILLIAMS FROM WASHINGTON TO		
		SPOKANE, WA TO PORTLAND, OR. AND RETURN	436.00	
				1,089.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1982				
JUNE 28	4592	RUSSELL R BROWN:		
		JUN. 2-6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN SALT LAKE CITY, UT AND DENVER, CO, 5 DAYS	$249.31	
		PARKING FEES	30.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 34 MILES AT $.20 PER MILE	6.80	
				$286.11
	4593	H ELLIOT CHAKOFF:		
		JUN. 6-8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN KNOXVILLE, TN, OAKRIDGE, COLUMBUS, OH AND PORTSMOUTH, 3 DAYS	109.41	
		PARKING FEES	15.00	
				124.41
	4594	H ELLIOT CHAKOFF:		
		MAY 17-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN BOSTON, MA, 2 DAYS	70.87	
		PARKING FEES FOR RENTAL AUTO	12.00	
				82.87
	4629	TERRI LYNN SHEIDER:		
		JUN. 6-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN DENVER, CO AND BOULDER, 4 DAYS.	241.42	
		TELEPHONE CHARGES	22.87	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 100 MILES AT $.20 PER MILE - 2 TRIPS	20.00	
				284.29
	4660	PENNWELL BOOKS:		
		MAY 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		2 COPIES OF "1982 USA OIL INDUSTRY DIRECTORY"		112.56
	4663	SUPERINTENDENT OF DOCUMENTS:		
		JUN. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		2 COPIES OF U S CODE SUPPLEMENT - TITLE 4 VOLUME 3		58.00
JUNE 30	4716	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 22 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE	193.00	
		INSTALLATION OF TELEPHONE EQUIPMENT	17.15	
				210.15
	4730	GENERAL SERVICES ADMINISTRATION:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		FTS LINES		186.00
	4773	FAIRBANKS COURT REPORTING INC:		
		APR. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		HELD IN FAIRBANKS, AK:		
		77 PAGES AT $4.25 PER PAGE	327.25	
		POSTAGE	5.80	
		ATTENDANCE FEE	75.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-333.05	
				75.00
	4791	WYOMING REPORTING SERVICE INC:		
		APR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		HELD IN CASPER:		
		330 PAGES AT $4.25 PER PAGE	1,402.50	
		POSTAGE	13.43	
				1,415.93
	4800			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $8,753.54		152,549.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 7	4850	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		NEGATIVES	48.00	
		PHOTO PLATES	221.36	
		EXTRA PHOTO COPIES	880.50	
		STATIONERY SUPPLIES	852.07	
				2,001.83

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1982				
JULY 7	4857	OFFICIAL AIRLINE GUIDES INC:		
		SEP. 1, 1982 - AUG. 15, 1983:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		$146.64
	4858	OFFICIAL AIRLINE GUIDES INC:		
		SEP. 1, 1982 - AUG. 15, 1983:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		146.64
	4866	SUPERINTENDENT OF DOCUMENTS:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO MONTHLY ENERGY REVIEW		31.00
	4868	H S UREN:		
		JUN. 15-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN MONTREAL, CANADA, 3 DAYS	$198.00	
		TAXI FARES	14.50	
				212.50
	4872	WEST PUBLISHING CO:		
		APR. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		U S CODE POCKET PARTS 1981 SELECTED BOOKS	83.50	
		U S CODE ANNOTATED - TITLE 48 POCKET PARTS	5.50	
				89.00
JULY 12	4883	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 56, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		427.08
	4959	HERTZ SYSTEM INC:		
		MAY 17 - JUN. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO FOR THE FOLLOWING:		
		MAY 17-18: H ELLIOT CHAKOFF IN BOSTON, MA	53.68	
		JUN. 6-7: H ELLIOT CHAKOFF FROM KNOXVILLE, TN TO OAKRIDGE AND RETURN	31.83	
		JUN. 6-9: TERRI LYNN SNEIDER FROM DENVER, CO TO BOULDER AND RETURN	103.83	
		MAY 21-22: RUSSELL H BROWN FROM SACRAMENTO, CA TO AUBURN DAM TO NEW MELONES DAM AND RETURN	42.38	
				230.12
JULY 30	5317	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES	894.46	
		TYPESETTING	61.00	
		PHOTO PLATES	5.85	
		EXTRA PHOTO PLATES	911.56	
		PHOTO PLATES	276.50	
				2,057.37
	5321	PENNWELL BOOKS:		
		JUL. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		2 COPIES OF "1982 INTERNATIONAL PETROLEUM ENCLYCLOPEDIA"		113.69
	5327	SUPERINTENDENT OF DOCUMENTS:		
		JUL. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		2 COPIES OF U S CODE SUPPLEMENT 4 (VOLUME 5)		54.00
	5328	WEST PUBLISHING CO:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		3 SETS U S CODE ANNOTATED - TITLE 15, APPENDIX AND INDEX		51.00
	5330	BUREAU OF NATIONAL AFFAIRS INC:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(8), AGREED TO MAR. 11, 1982:		
		2 SUBSCRIPTIONS TO ENERGY USERS REPORT		488.00
	5331	BUSINESS PUBLISHERS INC:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		2 SUBSCRIPTIONS TO INSIDE INTERIOR		494.00
	5333	NEW YORK TIMES SALES INC:		
		JUL. 5 - OCT. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		115.00
	5337	ACME REPORTING CO INC:		
		JUN. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		40 PAGES AT $4.50 PER PAGE	216.00	
		2 COPIES AT $.15 PER PAGE	14.40	
				230.40

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1982				
JULY 30	5338	ACME REPORTING CO INC:		
		JUN. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 223(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		41 PAGES AT $4.50 PER PAGE	184.50	
		2 COPIES AT $.15 PER PAGE	11.30	
				196.80
	5339	ACME REPORTING CO INC:		
		JUN. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 223(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		41 PAGES AT $4.50 PER PAGE	184.50	
		2 COPIES AT $.15 PER PAGE	11.30	
				196.80
	5340	ACME REPORTING CO INC:		
		JUN. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 223(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		90 PAGES AT $4.50 PER PAGE	405.00	
		2 COPIES AT $.15 PER PAGE	27.00	
				432.00
	5341	ACME REPORTING CO INC:		
		MAY 27, 1982:		
		UNDER AUTHORITY OF S. RES. 223(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		75 PAGES AT $4.25 PER PAGE	318.75	
		2 COPIES AT $.15 PER PAGE	82.50	
		MAGNETIC TAPE OF 75 PAGES AT $1.00 PER PAGE	75.00	
				476.25
	5342	ACME REPORTING CO INC:		
		MAY 24, 1982:		
		UNDER AUTHORITY OF S. RES. 223(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		85 PAGES AT $4.25 PER PAGE	361.25	
		2 COPIES AT $.15 PER PAGE	23.50	
		MAGNETIC TAPE OF 85 PAGES AT $1.00 PER PAGE	85.00	
				471.75
	5343	ACME REPORTING CO INC:		
		MAY 17, 1982:		
		UNDER AUTHORITY OF S. RES. 223(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		122 PAGES AT $4.25 PER PAGE	518.50	
		2 COPIES AT $.15 PER PAGE	36.40	
		MAGNETIC TAPE OF 122 PAGES AT $1.00 PER PAGE	122.00	
				677.10
	5344	ACME REPORTING CO INC:		
		MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 223(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		106 PAGES AT $4.25 PER PAGE	450.50	
		2 COPIES AT $.15 PER PAGE	31.80	
		MAGNETIC TAPE OF 106 PAGES AT $1.00 PER PAGE	106.00	
				588.30
	5352	RUSSELL B BROWN:		
		JUL. 10-11, 1982:		
		UNDER AUTHORITY OF S. RES. 223(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN CHEYENNE, WY, 2 DAYS	73.59	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 42 MILES		
		AT $.20 PER MILE	8.40	
		PARKING FEES	4.00	
				86.99
	5353	RUSSELL B BROWN:		
		JUN. 23-24, 1982:		
		UNDER AUTHORITY OF S. RES. 223(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN SAN DIEGO, CA, 2 DAYS	38.40	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 76 MILES		
		AT $.20 PER MILE - 2 TRIPS	15.20	
				53.60
	5354	H ELLIOT CRAGOFF:		
		JUN. 28 - JUL. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 223(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN KNOXVILLE, TN, LOS ANGELES, CA,		
		OAKRIDGE AND TAHIANA, 5 DAYS		801.10
	5356	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 223(9), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		384.67
	5360	MICHAEL D HATHAWAY:		
		MAY 1 - JUN. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 223(9), AGREED TO MAR. 11, 1982:		
		1 COPY OF "THE KINGDOM"	16.92	
		1 COPY OF "JOURNAL OF CONTEMPORARY STUDIES"	5.39	
		PASSPORT PHOTOS OF ROGER A SINDELAR	13.75	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1982				
JULY 30	5368	MICHAEL D HATHAWAY: (CONTINUED)		
		POSTAGE	89.20	
		NEWSPAPERS	7.24	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	45.85	
				98.33
	5395	TERRI LYNN SNEIDER:		
		JUL. 5-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN BOISE, ID, 3 DAYS	119.04	
		TAXI AND LIMOUSINE FARES	14.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 72 MILES		
		AT $.20 PER MILE	14.40	
		PARKING FEES	17.00	
				164.44
	5431			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $8,774.37		152,702.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 11	5458	ACME REPORTING CO INC:		
		JUN. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		89 PAGES AT $4.50 PER PAGE	400.50	
		2 COPIES AT $.15 PER PAGE	26.70	
				427.20
	5459	ACME REPORTING CO INC:		
		JUN. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		119 PAGES AT $4.25 PER PAGE	505.75	
		2 COPIES AT $.15 PER PAGE	35.70	
		MAGNETIC TAPE OF 119 PAGES AT $1.00 PER PAGE	119.00	
				660.45
AUG. 12	5484	BARBARA F DAVIS:		
		JUL. 29-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		REGISTRATION FEE TO ATTEND CRS ADVANCED LEGISLATIVE		
		INSTITUTE HELD IN HARPERS FERRY, WV		60.00
AUG. 16	5562	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		659.74
AUG. 17	5596	HERTZ SYSTEM INC:		
		JUN. 7-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO AS FOLLOWS:		
		JUN. 28-29: H ELLIOT CHAKOFF FROM KNOXVILLE, TN TO		
		OAKRIDGE AND RETURN	54.37	
		JUN. 7-8: H ELLIOT CHAKOFF FROM COLUMBUS, OH TO		
		PORTSMOUTH AND RETURN	49.41	
				103.78
	5611	UNITED AIRLINES:		
		JUN. 6 - JUL. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JUN. 15-17: H S USEEM FROM WASHINGTON, DC TO		
		MONTREAL, CANADA AND RETURN	259.42	
		JUN. 6-9: TERRI LYNN SNEIDER FROM WASHINGTON TO		
		DENVER, CO AND RETURN	488.00	
		JUN. 28 - JUL. 2: H ELLIOT CHAKOFF FROM WASHINGTON TO		
		KNOXVILLE, TN TO LOS ANGELES, CA AND RETURN	958.00	
		JUL. 10-11: RUSSELL B BROWN FROM WASHINGTON TO		
		CHEYENNE, WY AND RETURN	580.00	
				2,197.42
	5653	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		FTS LINES		93.00
	5669	NATIONAL NEWS AGENCY:		
		JUL. 15 - DEC. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO WASHINGTON TIMES		44.00
AUG. 18	5691	WALL STREET JOURNAL:		
		SEP. 26, 1982 - SEP. 25, 1984:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		165.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES					
1982					
AUG. 19	5696	JAMES P BEIRNE:			
		JUL. 23-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN HONOLULU, HI AND PAGO PAGO, AMERICAN SAMOA, 8 DAYS		$107.55	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 60 MILES AT $.20 PER MILE - 2 TRIPS		12.00	
		BUS FARE		3.00	
					$122.55
	5734	ROBERT L TERRELL:			
		JUN. 23-26, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN COLORDO SPRINGS, CO, 4 DAYS		150.00	
		LIMOUSINE FARES		10.35	
					160.35
AUG. 20	5745	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAY 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			680.38
	5780	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			736.56
AUG. 24	5845	KEEPER OF STATIONERY U S SENATE:			
		JUL. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		EXTRA PHOTOCOPIES		698.40	
		NEGATIVES		16.00	
		PHOTO PLATES		277.72	
		STATIONERY SUPPLIES		509.95	
					1,502.07
	5847	PENNWELL BOOKS:			
		JUL. 27, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		1 COPY OF "1982 USA OIL INDUSTRY DIRECTORY"			56.92
	5858	WEST PUBLISHING CO:			
		JUN. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		U S CODE ANNOTATED - TITLE 15			17.00
AUG. 27	5929	UNITED AIRLINES:			
		MAY 16 - JUN. 26, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION AS FOLLOWS:			
		MAY 17-18: H ELLIOT CHAKOFF FROM WASHINGTON, DC TO BOSTON, MA AND RETURN		78.00	
		MAY 16-21: JAMES P BEIRNE FROM WASINGTON TO NEW YORK, NY AND RETURN		78.00	
		MAY 19-23: RUSSELL R BROWN FROM WASHINGTON TO LOS ANGELES, CA TO SACRAMENTO TO LOS ANGELES AND RETURN $482.00 - REDUCED BY WASHINGTON TO LOS ANGELES AND RETURN PAID BY OUTSIDE SOURCE		6.00	
		JUN. 2-6: RUSSELL R BROWN FROM WASHINGTON TO SALT LAKE CITY, UT AND FROM DENVER, CO TO WASHINGTON		710.00	
		JUN. 23-26: ROBERT L TERRELL FROM WASHINGTON TO COLORADO SPRINGS AND RETURN		464.00	
		JUN. 6-8: H ELLIOT CHAKOFF FROM WASHINGTON TO KNOXVILLE, TN TO COLUMBUS, OH AND RETURN		394.00	
					1,730.00
AUG. 31	6085	RUSSELL R BROWN:			
		AUG. 1-6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN DENVER, CO AND COLORADO SPRINGS, 6 DAYS		380.50	
		GASOLINE FOR RENTAL AUTO		10.48	
		PARKING FEES		9.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 42 MILES AT $.20 PER MILE		8.40	
					408.38
	6086	H ELLIOT CHAKOFF:			
		AUG. 1-4, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN IDAHO FALLS, ID, 4 DAYS		129.63	
		RENTAL AUTO IN IDAHO FALLS		34.16	
					163.79
	6088	BENJAMIN S COOPER:			
		AUG. 12-13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN BOSTON, MA, 2 DAYS		16.00	
		TAXI AND LIMOUSINE FARES		29.50	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 25 MILES AT $.20 PER MILE		5.00	
					50.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1982				
AUG. 31	6090	BARBARA F DAVIS:		
		AUG. 19-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		REGISTRATION FEE FOR CRS GRADUATE INSTITUTE HELD IN		
		CHESTERTOWN, MD		$75.00
	6132			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $8,774.27		150,858.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 10	6168	ROGER A SINDELAR:		
		JUL. 1-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		JUL. 1-5: PER DIEM EXPENSES IN HONOLULU, HI,		
		KANULUI AND HILO, 5 DAYS	$374.34	
		AIRFARE HILO TO HONOLULU	22.95	
		TELEPHONE CHARGES	5.66	
		TAXI AND LIMOUSINE FARES	30.50	
				433.45
SEPT 24	6304	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		232.99
	6318	GENERAL SERVICES ADMINISTRATION:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		FTS LINES		93.00
	6343	KEEPER OF STATIONERY U S SENATE:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES	911.77	
		EXCESS PHOTO COPIES	1,045.94	
		PHOTO PLATES	97.50	
				2,055.21
	6355	WEST PUBLISHING CO:		
		APR. 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		U S CODE POCKET PARTS 1981, SELECTED BOOKS 1-27		22.00
	6356	WEST PUBLISHING CO:		
		JUL. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		U S CODE ANNOTATED - TITLE 42		17.00
SEPT 27	6366	GARY C BARBOUR:		
		AUG. 26 - SEP. 7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		AUG. 31 - SEP. 2: PER DIEM EXPENSES, 3 DAYS	$5.82	
		AIRFARE WASHINGTON, DC TO PORTLAND, OR. AND RETURN	358.00	
		TELEPHONE CHARGES	8.17	
				421.99
	6367	PIETRO A BEVINETTO:		
		AUG. 6-8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN BOISE, ID, 3 DAYS	135.37	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 40 MILES		
		AT $.20 PER MILE	8.00	
				143.37
	6368	RUSSELL R BROWN:		
		AUG. 24-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN MISSOULA, MT, LOLO, GARRISON,		
		PLAINS, THOMPSON FALLS AND ST. REGIS, 5 DAYS	208.75	
		RENTAL AUTO MISSOULA TO LOLO TO GARRISON TO PLAINS		
		TO THOMPSON FALLS TO ST. REGIS AND RETURN	83.02	
		GASOLINE	17.57	
		PARKING FEES	8.25	
		TELEPHONE CHARGES	.40	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 42 MILES		
		AT $.20 PER MILE	8.40	
				326.39
	6380	CRAIG A GANNETT:		
		AUG. 23 - SEP. 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		AUG. 23-27: PER DIEM EXPENSES IN SAN FRANCISCO, CA		
		AND MISSOULA, MT, 5 DAYS	268.73	
		TELEPHONE CHARGES	4.84	
		TAXI, LIMOUSINE AND BUS FARES	41.25	
				314.82
	6382	J PAUL GILMAN:		
		AUG. 23-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		AUG. 23-27: PER DIEM EXPENSES IN DENVER, CO,		
		ALBUQUERQUE, NM AND LOS ALAMOS, 5 DAYS	81.52	
		RENTAL AUTO ALBUQUERQUE TO LOS ALAMOS AND RETURN	68.92	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES				
1982				
SEPT 27	6392	J PAUL GILMAN: (CONTINUED)		
		TAXI FARE	$7.75	
				$158.19
	6388	D MICHAEL HARVEY:		
		SEP. 8-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN PORTLAND, OR., 4 DAYS	132.76	
		TELEPHONE CHARGES	20.78	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 120 MILES AT $.20 PER MILE - 2 TRIPS	24.00	
				177.54
	6389	MICHAEL D HATHAWAY:		
		JUL. 1 - AUG. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	73.40	
		PARKING FEES - MILEAGE WAIVED	8.00	
		POSTAGE	12.98	
				94.38
	6399	ELIZABETH A MOLER:		
		AUG. 23-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		AUG. 23-27: PER DIEM EXPENSES IN SAN FRANCISCO, CA, REDDING, SEATTLE, WA, TACOMA AND OLYMPIA, 5 DAYS	355.06	
		AIRFARE SAN FRANCISCO TO REDDING AND RETURN	154.00	
		TELEPHONE CHARGES	3.00	
		TAXI, SUBWAY, LIMOUSINE AND BUS FARES	18.25	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE - 2 TRIPS	12.00	
				542.31
	6404	ROBERT L TERRELL:		
		AUG. 28-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN SPOKANE, WA AND COEUR D'ALENE, ID, 4 DAYS	114.58	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE - 2 TRIPS	4.00	
				118.58
	6405	ROBERT L TERRELL:		
		SEP. 14-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN DENVER, CO, 5 DAYS	347.88	
		TAXI AND LIMOUSINE FARES	28.25	
		TELEPHONE CHARGES	2.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 10 MILES AT $.20 PER MILE	2.00	
				380.13
	6407	M S USEEN:		
		AUG. 23-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN DENVER, CO, 3 DAYS	29.10	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	
		PARKING FEES	8.00	
		GASOLINE FOR RENTAL AUTO	20.90	
				64.00
	6410	ACME REPORTING CO INC:		
		MAR. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		31 PAGES AT $4.50 PER PAGE	139.50	
		2 COPIES AT $.15 PER PAGE	9.30	
				148.80
	6411	ACME REPORTING CO INC:		
		APR. 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		33 PAGES AT $4.50 PER PAGE	148.50	
		2 COPIES AT $.15 PER PAGE	9.90	
				158.40
	6412	ACME REPORTING CO INC:		
		JUN. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		233 PAGES AT $4.25 PER PAGE	990.25	
		2 COPIES AT $.15 PER PAGE	69.90	
		MAGNETIC TAPE OF 233 PAGES AT $1.00 PER PAGE	233.00	
				1,293.15

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1982				
SEPT 27	6413	ACME REPORTING CO INC:		
		JUN. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		258 PAGES AT $4.25 PER PAGE	$1,096.50	
		2 COPIES AT $.15 PER PAGE	77.40	
		MAGNETIC TAPE OF 258 PAGES AT $1.00 PER PAGE	258.00	
				$1,431.90
	6414	ACME REPORTING CO INC:		
		JUN. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		103 PAGES AT $4.25 PER PAGE	437.75	
		2 COPIES AT $.15 PER PAGE	30.90	
		MAGNETIC TAPE OF 103 PAGES AT $1.00 PER PAGE	103.00	
				571.65
	6415	ACME REPORTING CO INC:		
		JUN. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		86 PAGES AT $4.25 PER PAGE	365.50	
		2 COPIES AT $.15 PER PAGE	25.80	
		MAGNETIC TAPE OF 86 PAGES AT $1.00 PER PAGE	86.00	
				477.30
	6416	ACME REPORTING CO INC:		
		JUN. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		39 PAGES AT $4.25 PER PAGE	165.75	
		2 COPIES AT $.15 PER PAGE	11.70	
		MAGNETIC TAPE OF 39 PAGES AT $1.00 PER PAGE	39.00	
				216.45
	6417	ACME REPORTING CO INC:		
		JUN. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		113 PAGES AT $4.25 PER PAGE	480.25	
		2 COPIES AT $.15 PER PAGE	33.90	
		MAGNETIC TAPE OF 113 PAGES AT $1.00 PER PAGE	113.00	
				627.15
	6418	ACME REPORTING CO INC:		
		JUN. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		52 PAGES AT $4.50 PER PAGE	234.00	
		2 COPIES AT $.15 PER PAGE	15.60	
				249.60
SEPT 30	6451	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		652.67
	6488	HERTZ SYSTEM INC:		
		JUN. 29 - JUL. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO AS FOLLOWS:		
		JUN. 29 - JUL. 2: H ELLIOT CHAKOFF FROM LOS ANGELES,		
		CA TO TARZANA AND RETURN	92.26	
		JUL. 2-3: ROGER A SINDELAR IN KAHULUI, HI	42.72	
		JUL. 3-4: ROGER A SINDELAR IN HILO, HI	69.44	
		JUL. 4-5: ROGER A SINDELAR IN HONOLULU, HI	31.20	
				235.62
	6503	GUAM PUBLICATIONS INC:		
		AUG. 9, 1982 - AUG. 8, 1983:		
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO PACIFIC DAILY NEWS		94.10
	6512			
		UNDER AUTHORITY OF S. RES. 333(9), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $8,781.10		149,665.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1982				
APR. 12	2801	BUREAU OF NATIONAL AFFAIRS INC:		
		MAY 1, 1982 - APR. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO CHEMICAL REGULATION REPORTER		604.00
	2822	MILTON REPORTING INC:		
		FEB. 22-26, 1982:		
		UNDER AUTHORITY OF S. RES. 49, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		232 PAGES AT $4.50 PER PAGE	1,044.00	
		MAGNETIC TAPE OF 232 PAGES AT $1.00 PER PAGE	232.00	
				1,276.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1982				
APR. 12	2823	MILTON REPORTING INC:		
		FEB. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 49, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		48 PAGES AT $4.50 PER PAGE	$216.00	
		MAGNETIC TAPE OF 48 PAGES AT $1.00 PER PAGE	48.00	
				$264.00
	2824	MILTON REPORTING INC:		
		MAR. 3-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		211 PAGES AT $4.50 PER PAGE		949.50
	2825	MILTON REPORTING INC:		
		MAR. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		52 PAGES AT $4.25 PER PAGE		221.00
	2826	MILTON REPORTING INC:		
		MAR. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		37 PAGES AT $4.50 PER PAGE		166.50
	2827	MILTON REPORTING INC:		
		MAR. 16-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		80 PAGES AT $4.50 PER PAGE		360.00
APR. 14	2851	JAMES ABDNOR:		
		MAR. 4-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		AIRFARE MOBILE, AL TO NEW ORLEANS, LA	49.00	
		PER DIEM EXPENSES IN MOBILE AND NEW ORLEANS, 4 DAYS	191.62	
				240.62
	2887	MARGARET A HAGEL:		
		MAR. 1-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	92.50	
		NEWSPAPERS	7.10	
		POSTAGE	3.49	
				103.09
	2903	AMERICAN AIRLINES:		
		FEB. 23-28, 1982:		
		UNDER AUTHORITY OF S. RES. 49, AGREED TO MAR. 3, 1981:		
		AIR TRANSORTATION AS FOLLOWS:		
		FEB. 25: RICHARD M HARRIS FROM WASHINGTON, DC TO PHOENIX, AZ	187.00	
		FEB. 23-24: WILLIAM M CORCORAN FROM WASHINGTON TO BOSTON, MA AND RETURN	197.00	
				384.00
	2904	AMERICAN AIRLINES:		
		MAR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION FOR RICHARD M HARRIS FROM PHOENIX, AZ TO WASHINGTON, DC		187.00
APR. 22	3035	JOSEPHINE S COOPER:		
		APR. 1-2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN WHITE PLAINS, NY, 2 DAYS	106.68	
		TAXI FARES	11.00	
		LIMOUSINE FARES	24.00	
		TELEPHONE CHARGES	2.49	
				144.17
	3036	WILLIAM M CORCORAN:		
		MAR. 31 - APR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN BOSTON, MA, 3 DAYS	168.88	
		PARKING FEES FOR RENTAL AUTO	22.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 37 MILES AT $.20 PER MILE	7.40	
		PARKING FEES	5.00	
				203.28
	3065	MARTHA S POPE:		
		MAR. 27-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN PORTLAND, OR., 4 DAYS	181.60	
		TAXI FARES	33.00	
				214.60

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1982				
APR. 22	3077	STEVEN J SHIMBERG: MAR. 27 - APR. 5, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: MAR. 27-30: PER DIEM EXPENSES IN SEATTLE, WA, 4 DAYS	$216.60	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 50 MILES AT $.20 PER MILE	10.00	
		PARKING FEES	18.00	
		TELEPHONE CHARGES	25.27	
				$269.87
	3078	STEVEN J SHIMBERG: MAR. 19-21, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN MILWAUKEE, WI, 3 DAYS	93.70	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 38 MILES AT $.20 PER MILE	7.60	
		PARKING FEES	2.00	
				103.30
APR. 23	3083	HAROLD H HEATHER: APR. 1-7, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 7 DAYS	171.36	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 80 MILES AT $.20 PER MILE	16.00	
		PARKING FEES	23.00	
		TELEPHONE CHARGES	9.39	
		GASOLINE FOR RENTAL AUTO	28.22	
				247.95
APR. 27	3173	KEEPER OF STATIONERY U S SENATE: MAR. 19-30, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES	499.62	
		EXTRA PHOTO COPIES AND PHOTO PLATES	339.15	
				838.77
	3192	ANN'S NEWSSTAND: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: NEWSPAPERS		15.65
APR. 29	3276	HERTZ SYSTEM INC: FEB. 23-28, 1982: UNDER AUTHORITY OF S. RES. 49, AGREED TO MAR. 3, 1981: RENTAL AUTOS AS FOLLOWS:		
		FEB. 23-24: WILLIAM M CORCORAN IN BOSTON, MA	38.97	
		FEB. 25-28: RICHARD M HARRIS IN PHOENIX, AZ	157.39	
				196.36
APR. 30	3371	MILTON REPORTING INC: MAR. 30, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 25 PAGES AT $4.25 PER PAGE		106.25
	3372	MILTON REPORTING INC: MAR. 3, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		56 PAGES AT $4.50 PER PAGE	252.00	
		MAGNETIC TAPE OF 56 PAGES AT $1.00 PER PAGE	56.00	
				308.00
	3373	MILTON REPORTING INC: MAR. 5, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: HELD IN MOBILE, AL:		
		112 PAGES AT $4.25 PER PAGE	476.00	
		MAGNETIC TAPE OF 112 PAGES AT $1.00 PER PAGE	112.00	
				588.00
	3374	MILTON REPORTING INC: MAR. 26, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		43 PAGES AT $4.25 PER PAGE	182.75	
		MAGNETIC TAPE OF 43 PAGES AT $1.00 PER PAGE	43.00	
				225.75
	3375	MILTON REPORTING INC: MAR. 29, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		89 PAGES AT $4.25 PER PAGE	378.25	
		MAGNETIC TAPE OF 89 PAGES AT $1.00 PER PAGE	89.00	
				467.25

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1982					
APR. 30	3376	MILTON REPORTING INC:			
		MAR. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		102 PAGES AT $4.25 PER PAGE		$433.50	
		MAGNETIC TAPE OF 102 PAGES AT $1.00 PER PAGE		102.00	
					$535.50
	3377	MILTON REPORTING INC:			
		MAR. 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		78 PAGES AT $4.50 PER PAGE		351.00	
		MAGNETIC TAPE OF 78 PAGES AT $1.00 PER PAGE		78.00	
					429.00
	3378	MILTON REPORTING INC:			
		MAR. 23-25, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		16 PAGES AT $4.50 PER PAGE		72.00	
		38 PAGES AT $4.50 PER PAGE		171.00	
					243.00
	3379	MILTON REPORTING INC:			
		MAR. 19, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		30 PAGES AT $4.25 PER PAGE			127.50
	3380	MILTON REPORTING INC:			
		MAR. 23, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		47 PAGES AT $4.25 PER PAGE			199.75
	3400	JOSEPHINE S COOPER:			
		APR. 14-16, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN HOUSTON, TX, 3 DAYS		116.67	
		TAXI FARES		11.25	
		TELEPHONE CHARGES		10.10	
					138.02
	3401	CAROLE R CRISTIANO:			
		APR. 13-18, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		APR. 13-16: PER DIEM EXPENSES, 4 DAYS		44.41	
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN		236.00	
		TAXI AND BUS FARES		17.45	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 64 MILES			
		AT $.20 PER MILE		12.80	
					310.66
	3523	NEW YORK TIMES SALES INC:			
		APR. 2 - JUL. 4, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO NEW YORK TIMES			8.50
	3524	REGENTS OF THE UNIVERSITY OF CALIFORNIA:			
		MAR. 26, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		1 COPY OF "ECOLOGY LAW QUARTERLY" VOLUMES 9 AND 10			22.50
	3538				
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $7,894.89			149,914.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAY 10	3558	CONGRESSIONAL QUARTERLY INC:			
		JUL. 1, 1982 - JUN. 30, 1983:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION INCLUDING ALMANAC			432.00
MAY 14	3634	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 3-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			209.84
	3655	GENERAL SERVICES ADMINISTRATION:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		FTS LINE			31.00
MAY 19	3728	WILLIAM M CORCORAN:			
		APR. 27-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN SAN FRANCISCO, CA, LOS ANGELES			
		AND RENO, NV, 4 DAYS		123.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 38 MILES AT			
		$.20 PER MILE		7.60	
		PARKING FEES		6.00	
					136.60

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1982				
MAY 19	3737	MARK F HAYNES:		
		MAY 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		REGISTRATION FEE TO ATTEND SEMINAR ON CONGRESSIONAL BUDGET PROCESS HELD IN WASHINGTON, DC		$25.00
	3745	CURTIS A MOORE:		
		APR. 28-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 2 DAYS	$3.00	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO ST. MARYS CITY, MD AND RETURN, 135 MILES AT $.20 PER MILE	27.00	30.00
	3747	MARGARET A HAGEL:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	76.65	
		NEWSPAPERS	12.90	
		POSTAGE	.24	89.79
MAY 20	3798	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES	603.64	
		EXTRA PHOTO COPIES	117.16	
		PHOTO PLATES	134.55	855.35
MAY 26	3811	AMERICAN AIRLINES:		
		FEB. 27-28, 1982:		
		UNDER AUTHORITY OF S. RES. 49, AGREED TO MAR. 3, 1981:		
		AIR TRANSPORTATION FOR JEAN SCHRAG FROM WASHINGTON, DC TO PHOENIX, AZ		187.00
	3812	AMERICAN AIRLINES:		
		MAR. 27 - APR. 7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		MAR. 27-30: MARTHA S POPE FROM WASHINGTON, DC TO PORTLAND, OR. AND RETURN	379.00	
		MAR. 31 - APR. 2: WILLIAM M CORCORAN FROM WASHINGTON TO BOSTON, MA AND RETURN	78.00	
		APR. 1-7: HAROLD N BRATMAN FROM WASHINGTON TO ALBUQUERQUE, NM AND RETURN	378.00	835.00
	3838	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 49, AGREED TO MAR. 3, 1981:		
		INSTALLATION OF TELEPHONE EQUIPMENT		445.90
	3839	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		26.30
	3840	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		26.30
	3889	HERTZ SYSTEM INC:		
		APR. 1-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO FOR HAROLD N BRATMAN FROM ALBUQUERQUE, NM TO CLOVIS TO ALBUQUERQUE TO SANTA FE AND RETURN		149.08
MAY 27	3969	LU ANNE DAWSON:		
		MAR. 4-5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN MOBILE, AL, 2 DAYS	45.87	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 10 MILES AT $.20 PER MILE	2.00	
		TAXI FARES	15.00	62.87
	3977	KEITH R GLASER:		
		APR. 1-8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 8 DAYS	103.14	
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	236.00	
		AIRFARE GUNNISON, CO TO DENVER TO CASPER, WY	162.00	
		TAXI FARES	25.00	527.14

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1982				
MAY 27	4001	MILTON REPORTING INC:		
		APR. 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		23 PAGES AT $4.50 PER PAGE		$103.50
	4002	MILTON REPORTING INC:		
		APR. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		102 PAGES AT $4.25 PER PAGE	$433.50	
		MAGNETIC TAPE OF 102 PAGES AT $1.00 PER PAGE	102.00	
				535.50
	4004	ROBERT A PECK:		
		MAY 6-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 2 DAYS	88.66	
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	115.00	
		TAXI FARES	6.00	
				209.66
MAY 28	4038	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	4098	INSTITUTE FOR CONTEMPORARY STUDIES:		
		APR. 7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		1 COPY OF "SOCIAL REGULATION"		13.02
	4121			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $7,697.62		146,669.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	4166	AMERICAN AIRLINES:		
		MAR. 2 - APR. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		MAR. 2: JEAN SCHRAG FROM PHOENIX, AZ TO WASHINGTON, DC	187.00	
		MAR. 5: LU ANNE DAWSON FROM MOBILE, AL TO WASHINGTON.	230.00	
		MAR. 6: HAROLD H BRATMAN FROM NEW ORLEANS, LA TO WASHINGTON	221.00	
		MAR. 5: JOSEPHINE S COOPER FROM WASHINGTON TO NEW ORLEANS	133.00	
		MAR. 19-21: STEVEN J SHIMBERG FROM WASHINGTON TO MILWAUKEE, WI AND RETURN	328.00	
		MAR. 27 - APR. 5: STEVEN J SHIMBERG FROM WASHINGTON TO SEATTLE, WA AND RETURN	379.00	
		APR. 13-18: CAROLE B CHIPTIANO FROM DENVER, CO TO LAS VEGAS, NV AND RETURN	239.00	
				1,709.00
	4180	ENERGY AND BUSINESS NEWSLETTERS:		
		AUG. 1, 1982 - JUL. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO NUCLEONICS WEEK		740.00
	4202	MILTON REPORTING INC:		
		APR. 21-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		157 PAGES AT $4.25 PER PAGE	667.25	
		MAGNETIC TAPE OF 157 PAGES AT $1.00 PER PAGE	157.00	
		33 PAGES AT $4.25 PER PAGE	140.25	
				964.50
	4203	MILTON REPORTING INC:		
		APR. 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		69 PAGES AT $4.25 PER PAGE	293.25	
		MAGNETIC TAPE OF 69 PAGES AT $1.00 PER PAGE	69.00	
				362.25
	4204	MILTON REPORTING INC:		
		APR. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		31 PAGES AT $4.25 PER PAGE		131.75
	4205	MILTON REPORTING INC:		
		MAY 6-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		47 PAGES AT $4.50 PER PAGE	211.50	
		36 PAGES AT $4.50 PER PAGE	162.00	
		42 PAGES AT $4.50 PER PAGE	189.00	
				562.50

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS				
1982				
JUNE 9	6206	MILTON REPORTING INC:		
		APR. 29 - MAY 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		7 PAGES AT $4.50 PER PAGE	31.50	
		6 PAGES AT $4.50 PER PAGE	27.00	
				$58.50
	6207	MILTON REPORTING INC:		
		MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		21 PAGES AT $4.25 PER PAGE		89.25
	6208	MILTON REPORTING INC:		
		APR. 22 - MAY 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $4.25 PER PAGE	153.00	
		78 PAGES AT $4.25 PER PAGE	331.50	
		MAGNETIC TAPE OF 78 PAGES AT $1.00 PER PAGE	78.00	
				562.50
	6210	JEAN SCHRAG:		
		MAY 16-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1983:		
		PER DIEM EXPENSES IN LOUISVILLE, KY, 2 DAYS	38.00	
		TAXI FARES	17.00	
				55.00
JUNE 10	6238	AMERICAN AIRLINES:		
		APR. 1-14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		APR. 1-2: JOSEPHINE S COOPER FROM WASHINGTON, DC TO		
		WHITE PLAINS, NY AND RETURN	158.00	
		APR. 14: JOSEPHINE S COOPER FROM WASHINGTON TO		
		HOUSTON, TX	169.00	
				327.00
	6244	MILTON REPORTING INC:		
		MAY 7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		9 PAGES AT $4.25 PER PAGE		38.25
JUNE 11	6249	LEONARD A BARRIE:		
		MAY 24-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $50	75.00	
		TRANSPORTATION FROM ONTARIO, CANADA TO WASHINGTON,		
		DC AND RETURN	276.00	
				351.00
	6251	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - MAY 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		164.04
	6256	ARTHUR H JOHNSON:		
		MAY 26-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM LITCHFIELD, CT TO WASHINGTON, DC		
		AND RETURN		250.95
JUNE 21	6283	WILLIAM H CORCORAN:		
		MAY 23-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN BOSTON, MA, 3 DAYS	150.08	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 65 MILES		
		AT $.20 PER MILE	9.00	
		PARKING FEES	15.00	
		TAXI FARES	30.50	
				204.58
	6284	WILLIAM H CORCORAN:		
		MAY 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN ALBANY, NY, 1 DAY	4.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 45 MILES		
		AT $.20 PER MILE	9.00	
		PARKING FEES	6.00	
				19.00
JUNE 22	6405	ROY B GOULD:		
		MAY 24-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $37.33	56.00	
		TRANSPORTATION FROM BOSTON, MA TO WASHINGTON, DC AND		
		RETURN	107.00	
				163.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1982				
JUNE 22	4408	KEEPER OF STATIONERY U S SENATE:		
		MAY 7-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		$570.49
	4431	MILTON REPORTING INC:		
		MAY 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		30 PAGES AT $4.50 PER PAGE		135.00
	4432	MILTON REPORTING INC:		
		APR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		110 PAGES AT $4.25 PER PAGE	$467.50	
		MAGNETIC TAPE OF 110 PAGES AT $1.00 PER PAGE	110.00	
				577.50
JUNE 23	4451	JOAN P BAKER:		
		MAY 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM RALEIGH, NC TO WASHINGTON, DC AND		
		RETURN		150.00
	4452	BUREAU OF NATIONAL AFFAIRS INC:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO ENVIRONMENTAL REPORTER		1,332.00
JUNE 25	4536	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	4577	MILTON REPORTING INC:		
		MAY 20-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		134 PAGES AT $4.25 PER PAGE	$569.50	
		MAGNETIC TAPE OF 134 PAGES AT $1.00 PER PAGE	134.00	
		144 PAGES AT $4.25 PER PAGE	612.00	
		MAGNETIC TAPE OF 144 PAGES AT $1.00 PER PAGE	144.00	
				1,459.50
	4578	MILTON REPORTING INC:		
		MAY 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		14 PAGES AT $4.50 PER PAGE		63.00
	4579	MILTON REPORTING INC:		
		MAY 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		88 PAGES AT $4.50 PER PAGE	396.00	
		MAGNETIC TAPE OF 88 PAGES AT $1.00 PER PAGE	88.00	
				484.00
	4580	MILTON REPORTING INC:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		1 PAGE AT $4.25 PER PAGE		4.25
	4581	MILTON REPORTING INC:		
		MAY 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		85 PAGES AT $4.25 PER PAGE	361.25	
		MAGNETIC TAPE OF 85 PAGES AT $1.00 PER PAGE	85.00	
				446.25
JUNE 28	4597	WILLIAM H CONCORAN:		
		JUN. 7-8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN BOSTON, MA, 2 DAYS	14.50	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 24 MILES		
		AT $.20 PER MILE	4.80	
		PARKING FEES	12.00	
				31.30
	4612	ROBERT F HURLEY:		
		JUN. 3-6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN SAVANNAH, GA AND CHARLESTON,		
		SC, 4 DAYS	172.76	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 9 MILES		
		AT $.20 PER MILE PLUS PARKING $20.00 REDUCED TO ROUND		
		TRIP TAXI FARE	14.00	
		TAXI FARE	5.50	
				192.26

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1982					
JUNE 28	4620	MARGARET A HAGEL:			
		MAY 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY FARES		881.15	
		POSTAGE		.40	
					881.55
	4628	STEVEN J SHIMBERG:			
		MAY 26 - JUN. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		MAY 26-28 JUN. 1: PER DIEM EXPENSES IN SAN			
		FRANCISCO, CA, 4 DAYS		139.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES			
		AT $.20 PER MILE		12.00	
		PARKING FEES		13.50	
		TAXI FARES		23.00	
					187.50
	4639	ANN'S NEWSTAND:			
		APR. 1 - MAY 31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		NEWSPAPERS			39.50
JUNE 29	4677	AMERICAN AIRLINES:			
		APR. 27 - MAY 17, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION AS FOLLOWS:			
		APR. 27-30: WILLIAM M CONCORAN FROM WASHINGTON, DC TO			
		SAN FRANCISCO, CA AND FROM RENO, NV TO LOS ANGELES, CA			
		TO WASHINGTON		425.00	
		MAY 16-17: JEAN SCHEAD FROM WASHINGTON TO LOUISVILLE,			
		KY AND RETURN		294.00	
					719.00
	4682	HERTZ SYSTEM INC:			
		MAR. 31 - APR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		RENTAL AUTO AS FOLLOWS:			
		MAR. 31 - APR. 3: WILLIAM M CONCORAN IN BOSTON, MA		91.05	
		APR. 27-30: WILLIAM M CONCORAN FROM SAN FRANCISCO			
		TO RENO, NV		126.30	
					215.35
	4693	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1 - MAY 31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION		58.96	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-36.30	
					33.66
JUNE 30	4801				
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $7,455.85			140,100.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
JULY 12	4894	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 1-26, 1982:			
		UNDER AUTHORITY OF S. RES. 49, AGREED TO MAR. 3, 1981:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			606.61
JULY 15	4997	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 30 - JUN. 3, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			215.60
	5040	MARGARET A HAGEL:			
		JUN. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY FARES		52.00	
		NEWSPAPERS		16.00	
		MAP		6.31	
					74.31
JULY 26	5200	KEEPER OF STATIONERY U S SENATE:			
		JUN. 14-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			1,611.68
JULY 28	5211	JOSEPHINE S COOPER:			
		JUL. 6-11, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN NASHVILLE, TN AND KNOXVILLE, 6			
		DAYS		121.40	
		RENTAL AUTO NASHVILLE TO KNOXVILLE		169.41	
		GASOLINE		6.00	
		TAXI FARES		13.00	
					308.21

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1982				
JULY 28	5220	RICHARD W HARRIS:		
		JUN. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 222(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 1 DAY	110.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 36 MILES		
		AT 1.20 PER MILE	7.20	
		PARKING FEES	6.00	
				640.20
	5333	ROBERT A PECK:		
		JUL. 6-9, 1982:		
		UNDER AUTHORITY OF S. RES. 222(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN GAINSVILLE, TX AND SHERVILLE, O		
		DAYS		110.00
	5337	JEAN SCOTT:		
		JUN. 30-30, 1982:		
		UNDER AUTHORITY OF S. RES. 222(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN BOSTON, MA, AND PORTSMOUTH, NH,		
		2 DAYS	51.63	
		LIMOUSINE FARE BOSTON, MA TO PORTSMOUTH, NH AND	30.00	
		RETURN	13.00	
		TAXI FARES		99.10
	5349	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 222(10), AGREED TO MAR. 11 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		31.06
JULY 30	5359	JAMES D DAVENPORT:		
		JUN. 30 - JUL. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 222(10), AGREED TO MAR. 11, 1982:		
		JUN. 30 - JUL. 2: PER DIEM EXPENSES, 3 DAYS	201.00	
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	304.00	
		GASOLINE	10.00	
		PARKING FEES	10.00	
		TELEPHONE CHARGES	10.00	
		TAXI FARES	20.00	
		REGISTRATION FEE TO ATTEND ENVIRONMENTAL LEGISLATION	10.00	
		COURSE HELD IN BOULDER, CO	500.00	
				1,069.00
	5370	WILTON REPORTING INC:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 222(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		65 PAGES AT $4.25 PER PAGE	276.25	
		MAGNETIC TAPE OF 65 PAGES AT $1.00 PER 65LS	65.00	
				341.25
	5376	WILTON REPORTING INC:		
		JUN. 2-3, 1982:		
		UNDER AUTHORITY OF S. RES. 222(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		90 PAGES AT $4.50 PER PAGE	661.00	
		110 PAGES AT $4.50 PER PAGE	121.00	
				972.00
	5377	WILTON REPORTING INC:		
		JUN. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 222(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		80 PAGES AT $4.25 PER PAGE	340.00	
		MAGNETIC TAPE OF 80 PAGES AT $1.00 PER PAGE	80.00	
				420.00
	5378	WILTON REPORTING INC:		
		JUN. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 222(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		43 PAGES AT $4.25 PER PAGE	182.75	
		MAGNETIC TAPE OF 43 PAGES AT $1.00 PER PAGE	43.00	
				225.75
	5379	WILTON REPORTING INC:		
		JUN. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 222(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		21 PAGES AT $4.50 PER PAGE		103.50
	5380	WILTON REPORTING INC:		
		JUN. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 222(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		10 PAGES AT $4.50 PER PAGE		801.00
	5387	JOHN W TALD JR:		
		JUL. 1-11, 1982:		
		UNDER AUTHORITY OF S. RES. 222(10), AGREED TO MAR. 11, 1982:		
		JUL. 7-9: PER DIEM EXPENSES, 3 DAYS	78.60	
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND		
		RETURN	270.00	

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1982 JULY 30	5397	JOHN W YAGO JR.: (CONTINUED) BUS FARES	61.30	3351.62
	5398	AMERICAN AIRLINES: MAY 23 - JUN. 1, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: AIR TRANSPORTATION AS FOLLOWS: MAY 23-25: WILLIAM M CORCORAN FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	193.00	
		MAY 26 - JUN. 1: STEVEN J SHIMBERG FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	298.00	491.00
	5400	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 28 - JUL. 1, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		246.17
	5405	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	5422	HERTZ SYSTEM INC: MAY 20, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: RENTAL AUTO FOR WILLIAM M CORCORAN IN ALBANY, NY		47.49
	5432	UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $7,672.82 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		145,086.92
AUG. 12	5484	WILLIAM M CORCORAN: JUN. 26-27, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: PER DIEM EXPENSES, 2 DAYS	73.15	
		PRIVATELY OWNED AUTO, CAPE COD, MA TO, IN AND AROUND PROVIDENCE, RI AND RETURN, 245 MILES AT $.20 PER MILE	49.00	
		PARKING FEES	3.00	125.15
	5487	R B ERICKSON: JUL. 5-12, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: PER DIEM EXPENSES IN ANCHORAGE, AK AND KODIAK, 8 DAYS	600.00	
		TAXI FARES	12.00	
		TELEPHONE CHARGES	16.00	628.00
	5498	BAILEY GUARD: JUL. 5-12, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: PER DIEM EXPENSES IN ANCHORAGE, AK, PORTAGE, PALMER, WASILLA, CORDOVA, VALDEZ AND WHITTIER, 8 DAYS	600.00	
		RENTAL AUTO ANCHORAGE TO PORTAGE TO PALMER TO WASILLA AND RETURN	181.00	
		GASOLINE	17.00	
		FERRY FEE VALDEZ TO WHITTIER	34.00	
		TRAIN FARE WHITTIER TO ANCHORAGE	13.00	
		TELEPHONE CHARGES	16.50	
		TAXI FARES	25.00	886.50
	5502	MILTON REPORTING INC: JUN. 30 - JUL. 1, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 59 PAGES AT $4.50 PER PAGE	265.50	
		7 PAGES AT $4.50 PER PAGE	31.50	297.00
	5503	MILTON REPORTING INC: JUN. 24, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 107 PAGES AT $4.25 PER PAGE	454.75	
		MAGNETIC TAPE OF 107 PAGES AT $1.00 PER PAGE	107.00	561.75
	5510	STEVEN J SHIMBERG: JUL. 5-12, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: PER DIEM EXPENSES IN ANCHORAGE, AK, KENAI AND KODIAK, 8 DAYS	336.50	
		RENTAL AUTO ANCHORAGE TO KENAI AND RETURN	159.10	
		GASOLINE	16.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 90 MILES AT $.20 PER MILE - 2 TRIPS	18.00	
		TELEPHONE CHARGES	16.50	
		TAXI FARES	29.00	575.10

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1982				
AUG. 16	5524	ANN'S NEWSSTAND: JUN. 1 - JUL. 31, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: NEWSPAPERS		$29.15
	5543	KEUFFEL AND ESSER CO: APR. 29, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: PREPARATION AND PRINTING OF COASTAL BARRIER MAPS		3,098.60
	5563	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		848.49
AUG. 17	5602	KEEPER OF STATIONERY U S SENATE: JUL. 2-29, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES		532.73
	5623	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 26, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: RELOCATION OF TELEPHONE EQUIPMENT		17.94
AUG. 19	5709	LINDA D FINDLAY: JUL. 5-12, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: PER DIEM EXPENSES IN ANCHORAGE, AK AND KODIAK, 8 DAYS	$600.00	
		TAXI FARES	33.25	
				633.25
	5719	MARGARET A NAGEL: JUL. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY FARES	75.10	
		POSTAGE	1.90	
		NEWSPAPERS	10.25	
				87.25
	5722	MARTHA S POPE: JUL. 5-12, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: PER DIEM EXPENSES IN ANCHORAGE, AK AND KODIAK, 8 DAYS	482.75	
		TAXI FARES	17.50	
				500.25
AUG. 20	5746	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 2-28, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		932.79
	5761	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		708.49
AUG. 26	5898	MILTON REPORTING INC: JUL. 21, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 51 PAGES AT $4.50 PER PAGE		229.50
	5899	MILTON REPORTING INC: JUL. 20-22, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 32 PAGES AT $4.50 PER PAGE	144.00	
		29 PAGES AT $4.50 PER PAGE	130.50	
				274.50
	5900	MILTON REPORTING INC: JUL. 19, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 15 PAGES AT $4.25 PER PAGE		63.75
AUG. 27	5914	AMERICAN AIRLINES: MAY 20 - JUL. 12, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: AIR TRANSPORTATION AS FOLLOWS: MAY 20: WILLIAM M CORCORAN FROM WASHINGTON, DC TO ALBANY, NY AND RETURN	250.00	
		JUN. 7-8: WILLIAM M CORCORAN FROM WASHINGTON TO BOSTON, MA AND RETURN	124.00	
		JUL. 5-12: STEVEN J SHIMBERG FROM WASHINGTON TO ANCHORAGE, AK AND RETURN	350.99	
		JUL. 5-12: BAILEY GUARD FROM WASHINGTON TO ANCHORAGE AND RETURN	350.99	
		JUL. 5-12: MARTHA S POPE FROM WASHINGTON TO ANCHORAGE AND RETURN	350.99	
		JUN. 3-6: ROBERT F HURLEY FROM WASHINGTON TO SAVANNAH, GA AND FROM CHARLESTON, SC TO WASHINGTON	215.00	
				1,641.97

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1982				
AUG. 27	5945	AMERICAN AIRLINES: JUL. 5-12, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: AIR TRANSPORTATION FOR BAILEY GUARD FROM ANCHORAGE, AK TO CORDOVA		$53.00
	5916	AMERICAN AIRLINES: JUN. 29 - JUL. 12, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: AIR TRANSPORTATION AS FOLLOWS: JUL. 6-11: JOSEPHINE S COOPER FROM WASHINGTON, DC TO NASHVILLE, TN AND FROM KNOXVILLE TO WASHINGTON	$267.00	
		JUL. 6-9: ROBERT A PECK FROM WASHINGTON TO NASHVILLE AND FROM KNOXVILLE TO WASHINGTON	267.00	
		JUN. 29-30: JEAN SCHRAG FROM WASHINGTON TO BOSTON, MA AND RETURN	146.00	
		JUN. 30: RICHARD N HARRIS FROM WASHINGTON TO HUNTINGTON, WV AND RETURN	191.00	
		JUL. 5-12: LINDA D FINDLAY FROM WASHINGTON TO ANCHORAGE, AK AND RETURN	350.99	
		JUL. 5-12: R B ERICKSON FROM WASHINGTON TO ANCHORAGE AND RETURN	350.99	1,572.98
	5924	HERTZ SYSTEM INC: JUN. 26 - JUL. 11, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: RENTAL AUTO FOR JAMES H DAVENPORT FROM DENVER, CO TO BOULDER AND RETURN		150.89
AUG. 30	5944	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		31.46
	5968	NEW YORK TIMES SALES INC: JUL. 5 - OCT. 3, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: SUBSCRIPTION		19.50
AUG. 31	6012	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 29 - AUG. 2, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		256.75
	6054	MILTON REPORTING INC: JUL. 27, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 67 PAGES AT 4.50 PER PAGE		301.50
	6055	MILTON REPORTING INC: JUL. 16, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 63 PAGES AT $4.25 PER PAGE	267.75	
		MAGNETIC TAPE OF 63 PAGES AT $1.00 PER PAGE	63.00	330.75
	6056	MILTON REPORTING INC: JUL. 21, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 14 PAGES AT $4.25 PER PAGE		59.50
	6057	MILTON REPORTING INC: JUL. 21, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 24 PAGES AT $4.25 PER PAGE	102.00	
		MAGNETIC TAPE OF 24 PAGES AT $1.00 PER PAGE	24.00	126.00
	6070	A DAN TARLOCK: JUL. 28, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 3/4 DAY AT $8 PER DAY	6.00	
		TRANSPORTATION FROM EVANSTON, IL TO WASHINGTON, DC AND RETURN	399.00	405.00
	6094	GEORGE F FENTON JR.: AUG. 2-7, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND PITTSBURGH, PA AND RETURN, 760 MILES AT $.20 PER MILE	152.00	
		REGISTRATION FEE FOR INTERNATIONAL CONFERENCE ON COAL HELD IN PITTSBURGH, PA - $375.00 REDUCED TO	100.00	252.00

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1982					
AUG. 31	6133	UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $7,683.14			$145,033.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SEPT 14	6176	GENERAL SERVICES ADMINISTRATION:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		FTS LINE			31.00
	6215	MILTON REPORTING INC:			
		JUL. 21-28, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		75 PAGES AT $4.25 PER PAGE	$318.75		
		MAGNETIC TAPE OF 75 PAGES AT $1.00 PER PAGE	75.00		
		72 PAGES AT $4.25 PER PAGE	306.00		
		MAGNETIC TAPE OF 72 PAGES AT $1.00 PER PAGE	72.00		
		79 PAGES AT $4.25 PER PAGE	335.75		
		MAGNETIC TAPE OF 79 PAGES AT $1.00 PER PAGE	79.00		1,186.50
	6216	MILTON REPORTING INC:			
		JUL. 28, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		90 PAGES AT $4.25 PER PAGE	382.50		
		MAGNETIC TAPE OF 90 PAGES AT $1.00 PER PAGE	90.00		472.50
	6217	MILTON REPORTING INC:			
		AUG. 3-5, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		22 PAGES AT $4.25 PER PAGE	93.50		
		39 PAGES AT $4.25 PER PAGE	165.75		259.25
	6218	MILTON REPORTING INC:			
		AUG. 5, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		40 PAGES AT $4.50 PER PAGE			180.00
SEPT 22	6261	HAROLD N BRAYMAN:			
		AUG. 13-19, 1982:			
		UNDER AUTHORITY OF S. RES 333(10), AGREED TO MAR. 11, 1982:			
		AUG. 16-19: PER DIEM EXPENSES IN DENVER, CO AND SALT LAKE CITY, UT, 4 DAYS	232.76		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 64 MILES AT $.20 PER MILE	12.80		
		PARKING FEES	8.00		
		TELEPHONE CHARGES	31.47		
		TAXI FARES	29.70		314.73
	6266	JOSEPHINE S COOPER:			
		AUG. 31 - SEP. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	98.00		
		TAXI FARES	13.00		111.00
	6267	WILLIAM M CORCORAN:			
		AUG. 31 - SEP. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN BOSTON, MA, 2 DAYS	93.67		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 24 MILES AT $.20 PER MILE	4.80		
		PARKING FEES	5.00		
		TAXI FARES	13.50		116.97
	6268	PHILIP T CUMMINGS:			
		AUG. 31 - SEP. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES, 2 DAYS	11.00		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	98.00		
		SUBWAY FARES	4.00		113.00
	6276	RICHARD M HARRIS:			
		AUG. 25-26, 1982:			
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES, 2 DAYS	38.60		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND CHAPEL HILL, NC AND RETURN, 582 MILES AT $.20 PER MILE	116.40		155.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1982				
SEPT 22	6277	RICHARD M HARRIS:		
		AUG. 30 - SEP. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN KANSAS CITY, MO, SALT LAKE		
		CITY, UT, LEWISTON, ID AND SEATTLE, WA, 6 DAYS.....	$434.10	
		RENTAL AUTO IN KANSAS CITY.....	64.28	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 76 MILES		
		AT $.20 PER MILE - 2 TRIPS.....	15.20	
		TAXI FARES.....	24.00	
		PARKING FEES.....	11.00	
				$548.58
	6280	DEBRA S KNOPMAN:		
		AUG. 13-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		AUG. 16-19: PER DIEM EXPENSES IN SALT LAKE CITY,		
		UT, 4 DAYS.....	200.82	
		TAXI FARES.....	12.00	
				212.82
	6283	MARGARET A HAGEL:		
		AUG. 1 - SEP. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES.....	37.70	
		POSTAGE.....	1.40	
		NEWSPAPERS.....	22.50	
		1 COPY OF "CATO JOURNAL," SPRING 1982.....	5.86	
				67.46
	6286	JEAN SCHRAG:		
		SEP. 1-3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN SALT LAKE CITY, UT AND		
		LEWISTON, ID, 3 DAYS.....	111.00	
		TAXI FARES.....	18.00	
				129.00
	6297	JOHN W TAGO JR.:		
		AUG. 15-21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN DENVER, CO, CASPER, WY,		
		GILLETTE, RIFLE, CO, GRAND JUNCTION, CEDAR CITY, UT AND		
		SALT LAKE CITY, 7 DAYS.....		31.75
SEPT 24	6305	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		RELOCATION OF TELEPHONE EQUIPMENT.....		17.94
	6324	KEEPER OF STATIONERY U S SENATE:		
		AUG. 6-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES.....		905.36
SEPT 27	6438	MILTON REPORTING INC:		
		JUL. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		106 PAGES AT $4.25 PER PAGE.....	450.50	
		MAGNETIC TAPE OF 106 PAGES AT $1.00 PER PAGE.....	106.00	
				556.50
	6439	MILTON REPORTING INC:		
		AUG. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		118 PAGES AT $4.50 PER PAGE.....	531.00	
		MAGNETIC TAPE OF 118 PAGES AT $1.00 PER PAGE.....	118.00	
				649.00
	6440	MILTON REPORTING INC:		
		AUG. 10-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		10 PAGES AT $4.50 PER PAGE.....	45.00	
		48 PAGES AT $4.50 PER PAGE.....	216.00	
				261.00
	6441	MILTON REPORTING INC:		
		AUG. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		2 PAGES AT $4.50 PER PAGE.....		9.00
	6442	MILTON REPORTING INC:		
		AUG. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		113 PAGES AT $4.50 PER PAGE.....		508.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS 1982					
SEPT 27	6443	MILTON REPORTING INC: AUG. 19, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 39 PAGES AT $4.50 PER PAGE.....			$175.50
SEPT 30	6445	AMERICAN AIRLINES: JUL. 9 - AUG. 22, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: AIR TRANSPORTATION AS FOLLOWS: AUG. 13-19: HAROLD H BRAYMAN FROM WASHINGTON, DC TO DENVER, CO TO SALT LAKE CITY, UT AND RETURN.....	$396.50		
		JUL. 9-10: JON M DEVORE FROM ANCHORAGE, AK TO KODIAK AND RETURN.....	184.00		
		JUL. 9: R B ERICKSON FROM ANCHORAGE TO KODIAK AND RETURN.....	184.00		
		JUL. 9: LINDA D FINDLAY FROM ANCHORAGE TO KODIAK AND RETURN.....	184.00		
		AUG. 13-22: DEBRA S KNOPMAN FROM WASHINGTON TO SALT LAKE CITY AND RETURN.....	430.00		
		JUL. 9: MARTHA S POPE FROM ANCHORAGE TO KODIAK AND RETURN.....	184.00		
		JUL. 9: STEVEN J SHIMBERG FROM ANCHORAGE TO KODIAK AND RETURN.....	184.00		
					1,746.50
	6452	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 25, 1982: UNDER AUTHORITY OF S. RES. 49, AGREED TO MAR. 3, 1981: LONG DISTANCE TELEPHONE SERVICE.....			1.27
	6453	CHESAPEAKE AND POTOMAC TELEPHONE CO: AUG. 3 - SEP. 2, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE.....			380.79
	6478	GENERAL SERVICES ADMINISTRATION: AUG. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: FTS LINE.....			31.00
	6513	UNDER AUTHORITY OF S. RES. 333(10), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $7,704.97.....			145,631.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON FINANCE 1982					
APR. 12	2773	ALDERSON REPORTING CO INC: MAR. 1, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 105 PAGES AT $3.25 PER PAGE.....	341.25		
		MAGNETIC TAPE OF 105 PAGES AT $1.00 PER PAGE.....	105.00		446.25
	2830	MOFFITT REPORTING ASSOCIATES: MAR. 9, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 95 PAGES AT $2.70 PER PAGE.....	256.50		
		MAGNETIC TAPE OF 95 PAGES AT $1.00 PER PAGE.....	95.00		351.50
	2831	MOFFITT REPORTING ASSOCIATES: MAR. 10, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 97 PAGES AT $2.70 PER PAGE.....	261.90		
		MAGNETIC TAPE OF 97 PAGES AT $1.00 PER PAGE.....	97.00		358.90
	2832	MOFFITT REPORTING ASSOCIATES: MAR. 11, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 84 PAGES AT $2.70 PER PAGE.....	226.80		
		MAGNETIC TAPE OF 84 PAGES AT $1.00 PER PAGE.....	84.00		310.80
	2833	MOFFITT REPORTING ASSOCIATES: MAR. 12, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 100 PAGES AT $2.70 PER PAGE.....	270.00		
		MAGNETIC TAPE OF 100 PAGES AT $1.00 PER PAGE.....	100.00		370.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FINANCE

1982				
APR. 30	3540	UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $5,796.13 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$146,675.91
MAY 13	3626	HOFFITT REPORTING ASSOCIATES: FEB. 5, 1982: UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 74 PAGES AT $2.70 PER PAGE	$199.80	
		LESS $.50 PER PAGE FOR SALE OF 1 COPY OF ABOVE TRANSCRIPT	-37.00	
		MAGNETIC TAPE OF 74 PAGES AT $1.00 PER PAGE	74.00	236.80
MAY 26	3884	GENERAL ACCOUNTING OFFICE: OCT. 1 - NOV. 6, 1981: UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981: SALARIES OF DETAILED EMPLOYEES: EDMUND J MIHALSKI GS 13/2, $34,706 - 216 HOURS AT $16.69 PER HOUR	3,605.04	
		WILLIAM R STANCO GS 13/3 - $35,826 - 216 HOURS AT $17.22 PER HOUR	3,719.52	7,324.56
	3885	GENERAL ACCOUNTING OFFICE: NOV. 9 - DEC. 4, 1981: UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981: SALARY OF DETAILED EMPLOYEE: EDMUND J MIHALSKI GS 13/2, $34,706 - 160 HOURS AT $16.69 PER HOUR	2,670.40	
		WILLIAM R STANCO GS 13/3, $35,826 - 160 HOURS AT $17.22 PER HOUR	2,755.20	5,425.60
MAY 28	4123	UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $5,827.65 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		143,385.79
JUNE 30	4803	UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $5,416.98 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		149,952.60
JULY 7	4831	COMMERCE CLEARING HOUSE INC: FEB. 1, 1982 - JAN. 31, 1983: UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981: SUBSCRIPTION TO "FEDERAL UNEMPLOYMENT INSURANCE"		225.00
	4832	COMMERCE CLEARING HOUSE INC: JAN. 1 - DEC. 31, 1982: UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981: SUBSCRIPTION TO THE FOLLOWING: FEDERAL UNEMPLOYMENT INSURANCE STANDARD FEDERAL TAX REPORT INCOME EXCISE ESTATE AND GIFT		933.00
JULY 12	4886	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 1-28, 1982: UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981: SENATE LONG DISTANCE TELEPHONE SERVICE		245.39
	4907	ALDERSON REPORTING CO INC: MAY 14, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 92 PAGES AT $3.25 PER PAGE	299.00	
		MAGNETIC TAPE OF 92 PAGES AT $1.00 PER PAGE	92.00	391.00
	4908	ALDERSON REPORTING CO INC: APR. 23, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 43 PAGES AT $3.25 PER PAGE	139.75	
		MAGNETIC TAPE OF 43 PAGES AT $1.00 PER PAGE	43.00	182.75
	4909	ALDERSON REPORTING CO INC: APR. 16, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 99 PAGES AT $3.25 PER PAGE		321.75
	4910	ALDERSON REPORTING CO INC: MAR. 29, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 103 PAGES AT $3.25 PER PAGE	334.75	
		MAGNETIC TAPE OF 103 PAGES AT $1.00 PER PAGE	103.00	437.75

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FINANCE

1982				
JULY 12	4911	ALDERSON REPORTING CO INC:		
		MAR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		37 PAGES AT $3.25 PER PAGE	$120.25	
		MAGNETIC TAPE OF 37 PAGES AT $1.00 PER PAGE	37.00	
				$157.25
	4912	ALDERSON REPORTING CO INC:		
		APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		105 PAGES AT $3.25 PER PAGE	341.25	
		MAGNETIC TAPE OF 105 PAGES AT $1.00 PER PAGE	105.00	
				446.25
	4913	ALDERSON REPORTING CO INC:		
		MAY 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		101 PAGES AT $3.25 PER PAGE	328.25	
		MAGNETIC TAPE OF 101 PAGES AT $1.00 PER PAGE	101.00	
				429.25
	4924	MOFFITT REPORTING ASSOCIATES:		
		MAR. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		145 PAGES AT $2.70 PER PAGE	391.50	
		MAGNETIC TAPE OF 145 PAGES AT $1.00 PER PAGE	145.00	
				536.50
	4925	MOFFITT REPORTING ASSOCIATES:		
		MAR. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		61 PAGES AT $2.70 PER PAGE	164.70	
		MAGNETIC TAPE OF 61 PAGES AT $1.00 PER PAGE	61.00	
				225.70
	4926	MOFFITT REPORTING ASSOCIATES:		
		MAR. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		108 PAGES AT $2.70 PER PAGE	291.60	
		MAGNETIC TAPE OF 108 PAGES AT $1.00 PER PAGE	108.00	
				399.60
	4927	MOFFITT REPORTING ASSOCIATES:		
		MAR. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		141 PAGES AT $2.70 PER PAGE	380.70	
		MAGNETIC TAPE OF 141 PAGES AT $1.00 PER PAGE	141.00	
		LESS $1.00 PER PAGE FOR SALE OF TWO COPIES OF ABOVE TRANSCRIPT	-141.00	
				380.70
	4928	MOFFITT REPORTING ASSOCIATES:		
		MAR. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		75 PAGES AT $2.70 PER PAGE	202.50	
		MAGNETIC TAPE OF 75 PAGES AT $1.00 PER PAGE	75.00	
		LESS $.50 PER PAGE FOR SALE OF ONE COPY OF ABOVE TRANSCRIPT	-37.50	
				240.00
	4929	MOFFITT REPORTING ASSOCIATES:		
		MAR. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		115 PAGES AT $2.70 PER PAGE	310.50	
		MAGNETIC TAPE OF 115 PAGES AT $1.00 PER PAGE	115.00	
		LESS $.50 PER PAGE FOR SALE OF ONE COPY OF ABOVE TRANSCRIPT	-57.50	
				368.00
	4930	MOFFITT REPORTING ASSOCIATES:		
		MAR. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		48 PAGES AT $2.70 PER PAGE	129.60	
		MAGNETIC TAPE OF 48 PAGES AT $1.00 PER PAGE	48.00	
				177.60
	4931	MOFFITT REPORTING ASSOCIATES:		
		MAR. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		142 PAGES AT $2.70 PER PAGE	383.40	
		MAGNETIC TAPE OF 142 PAGES AT $1.00 PER PAGE	142.00	
		LESS $.50 PER PAGE FOR SALE OF ONE COPY OF ABOVE		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FINANCE				
1982				
JULY 12	4931	MOFFITT REPORTING ASSOCIATES: (CONTINUED)		
		TRANSCRIPT	$-71.00	
				$454.40
	4932	MOFFITT REPORTING ASSOCIATES:		
		MAR. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		91 PAGES AT $2.70 PER PAGE	245.70	
		MAGNETIC TAPE OF 91 PAGES AT $1.00 PER PAGE	91.00	
		LESS $2.50 PER PAGE FOR SALE OF FIVE COPIES OF ABOVE		
		TRANSCRIPT	-227.50	
				109.20
	4933	MOFFITT REPORTING ASSOCIATES:		
		APR. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		185 PAGES AT $2.70 PER PAGE	499.50	
		MAGNETIC TAPE OF 185 PAGES AT $1.00 PER PAGE	185.00	
				684.50
	4934	MOFFITT REPORTING ASSOCIATES:		
		APR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		109 PAGES AT $2.70 PER PAGE	294.30	
		MAGNETIC TAPE OF 109 PAGES AT $1.00 PER PAGE	109.00	
				403.30
	4935	MOFFITT REPORTING ASSOCIATES:		
		MAY 7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		130 PAGES AT $2.70 PER PAGE	351.00	
		MAGNETIC TAPE OF 130 PAGES AT $1.00 PER PAGE	130.00	
				481.00
	4936	MOFFITT REPORTING ASSOCIATES:		
		MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		109 PAGES AT $2.70 PER PAGE	294.30	
		MAGNETIC TAPE OF 109 PAGES AT $1.00 PER PAGE	109.00	
		LESS $1.00 PER PAGE FOR SALE OF TWO COPIES OF ABOVE		
		TRANSCRIPT	-109.00	
				294.30
	4937	MOFFITT REPORTING ASSOCIATES:		
		MAY 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		111 PAGES AT $2.70 PER PAGE	299.70	
		MAGNETIC TAPE OF 111 PAGES AT $1.00 PER PAGE	111.00	
				410.70
	4938	MOFFITT REPORTING ASSOCIATES:		
		JUN. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		123 PAGES AT $2.70 PER PAGE	332.10	
		MAGNETIC TAPE OF 123 PAGES AT $1.00 PER PAGE	123.00	
		LESS $.50 PER PAGE FOR SALE OF ONE COPY OF ABOVE		
		TRANSCRIPT	-61.50	
				393.60
	4939	MOFFITT REPORTING ASSOCIATES:		
		JUN. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		115 PAGES AT $2.70 PER PAGE	310.50	
		MAGNETIC TAPE OF 115 PAGES AT $1.00 PER PAGE	115.00	
				425.50
	4940	MOFFITT REPORTING ASSOCIATES:		
		JUN. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		55 PAGES AT $2.70 PER PAGE	148.50	
		MAGNETIC TAPE OF 55 PAGES AT $1.00 PER PAGE	55.00	
				203 50
	4941	MOFFITT REPORTING ASSOCIATES:		
		MAY 28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		139 PAGES AT $2.70 PER PAGE	375.30	
		MAGNETIC TAPE OF 139 PAGES AT $1.00 PER PAGE	139.00	
		LESS $2.00 PER PAGE FOR SALE OF FOUR COPIES OF ABOVE		
		TRANSCRIPT	-278.00	
				236.30

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FINANCE				
1982				
JULY 12	4942	MOFFITT REPORTING ASSOCIATES:		
		MAY 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		26 PAGES AT $2.70 PER PAGE	$70.20	
		MAGNETIC TAPE OF 26 PAGES AT $1.00 PER PAGE	26.00	
				$96.20
	4943	MOFFITT REPORTING ASSOCIATES:		
		MAY 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		68 PAGES AT $2.70 PER PAGE	183.60	
		MAGNETIC TAPE OF 68 PAGES AT $1.00 PER PAGE	68.00	
				251.60
	4944	MOFFITT REPORTING ASSOCIATES:		
		MAY 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		28 PAGES AT $2.70 PER PAGE	75.60	
		MAGNETIC TAPE OF 28 PAGES AT $1.00 PER PAGE	28.00	
				103.60
	4958	GENERAL SERVICES ADMINISTRATION:		
		JAN. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:		
		FTS LINE	31.00	
		LESS CREDIT	-.66	
				30.34
JULY 15	4998	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		832.56
	4999	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		2,767.78
	5010	COMMERCE CLEARING HOUSE INC:		
		MAR. 1, 1982 - FEB. 28, 1983:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO TAXES		67.00
	5023	GENERAL SERVICES ADMINISTRATION:		
		OCT. 1-31, 1981:		
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:		
		FTS LINE		31.00
	5024	GENERAL SERVICES ADMINISTRATION:		
		DEC. 1-31, 1981:		
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:		
		FTS LINE		31.00
	5025	GENERAL SERVICES ADMINISTRATION:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:		
		FTS LINE		31.00
	5026	GENERAL SERVICES ADMINISTRATION:		
		MAR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		FTS LINE		93.00
	5033	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		3,659.33
JULY 16	5051	ALDERSON REPORTING CO INC:		
		APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		62 PAGES AT $4.90 PER PAGE		303.80
	5052	ALDERSON REPORTING CO INC:		
		MAR. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		3 PAGES AT $4.65 PER PAGE		13.95
	5059	MOFFITT REPORTING ASSOCIATES:		
		JUN. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		226 PAGES AT $3.65 PER PAGE		824.90
	5060	MOFFITT REPORTING ASSOCIATES:		
		MAY 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		39 PAGES AT $3.65 PER PAGE		142.35

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FINANCE					
1982					
JULY 16	5061	MOFFITT REPORTING ASSOCIATES:			
		JUN. 15, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		88 PAGES AT $3.65 PER PAGE			$321.20
	5062	MOFFITT REPORTING ASSOCIATES:			
		JUN. 16, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		20 PAGES AT $3.65 PER PAGE			$3.00
JULY 20	5066	MALCOLM WALLOP:			
		APR. 16-18, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO GRAND JUNCTION, CO AND RETURN		$880.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE		14.00	
					894.00
JULY 22	5068	ANN'S NEWSSTAND:			
		MAR. 1 - MAY 31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		NEWSPAPERS			631.65
	5077	CONGRESSIONAL QUARTERLY INC:			
		MAR. 15, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		2 COPIES OF "POLITICS IN AMERICA 1982"			62.00
	5078	CONGRESSIONAL STAFF DIRECTORY:			
		MAY 17, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		4 COPIES OF "CONGRESSIONAL STAFF DIRECTORY 1982"		120.00	
		4 COPIES OF "FEDERAL STAFF DIRECTORY 1982"		120.00	
		LESS DISCOUNT		-79.92	
		SHIPPING CHARGES		16.01	
					176.09
	5087	JOURNAL OF INTERNATIONAL LAW AND ECONOMICS:			
		APR. 21, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		1 COPY OF "THE JOURNAL OF INTERNATIONAL LAW AND ECONOMICS"			15.00
	5088	LITTLE BROWN AND CO:			
		FEB. 22, 1982:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		1 COPY OF "WORLD TRADE AND PAYMENTS"			21.04
	5094	LAW AND POLICY IN INTERNATIONAL BUSINESS:			
		APR. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		1 COPY OF "LAW AND POLICY IN INTERNATIONAL BUSINESS"			16.00
	5100	PRENTICE-HALL INC:			
		MAY 12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		6 COPIES OF "INTERNAL REVENUE CODE"			39.00
	5101	PRENTICE-HALL INC:			
		MAR. 12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		1 COPY OF "FEDERAL INCOME TAX REGULATIONS"		13.00	
		1 COPY OF "INTERNAL REVENUE CODE"		6.50	
					19.50
	5104	SHEPARDS/MCGRAW-HILL:			
		FEB. 17, 1982:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		1 COPY OF "ANTITRUST AND AMERICAN BUSINESS ABROAD"			122.25
	5106	WEST PUBLISHING CO:			
		MAR. 25, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		1 COPY U S CODE ANNOTATED 1982 POCKET PARTS		179.00	
		6 COPIES U S CODE ANNOTATED - TITLE 19 POCKET PARTS		33.00	
					212.00
	5107	WEST PUBLISHING CO:			
		FEB. 25, 1982:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		2 COPIES OF U S CODE ANNOTATED - TITLE 28			34.00
JULY 26	5133	AMERICAN SOCIETY OF LAW AND MEDICINE:			
		JUN. 1, 1982 - MAY 31, 1983:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			40.00
	5138	BUREAU OF NATIONAL AFFAIRS INC:			
		APR. 23, 1982 - JUL. 7, 1983:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO THE FOLLOWING:			
		APR. 23, 1982 - APR. 22, 1983: SUBSCRIPTION TO INTERNATIONAL TRADE REPORTER		494.00	
		JUL. 8, 1982 - JUL. 7, 1983: SUBSCRIPTION TO			

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FINANCE					
1982					
JULY 26	5138	BUREAU OF NATIONAL AFFAIRS INC: (CONTINUED)			
		U S LAW WEEK		$316.00	
					$810.00
	5145	COMMERCE CLEARING HOUSE INC:			
		FEB. 1, 1982 - JAN. 31, 1983:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION TO FEDERAL UNEMPLOYMENT INSURANCE			225.00
	5146	COMMERCE CLEARING HOUSE INC:			
		JAN. 1 - DEC. 31, 1982:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION TO STANDARD FEDERAL TAX REPORT AND			
		INCOME EXCISE ESTATE AND GIFT			708.00
	5147	COMMERCE CLEARING HOUSE INC:			
		JAN. 1 - DEC. 31, 1982:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION TO STANDARD FEDERAL TAX REPORT AND			
		INCOME AND ESTATE TAXES			660.00
	5148	COMMERCE CLEARING HOUSE INC:			
		JAN. 1 - DEC. 31, 1982:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION TO STANDARD FEDERAL TAX REPORT AND			
		INCOME AND ESTATE TAXES			660.00
	5159	FINANCIER:			
		JUL. 1, 1982 - JUN. 30, 1983:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			60.00
	5160	FORBES:			
		APR. 25, 1982 - APR. 24, 1985:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			66.00
	5168	JOURNAL OF WORLD TRADE L.W:			
		MAR. 4, 1982 - MAR. 3, 1983:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			85.00
	5191	TAX NOTES:			
		JUN. 14, 1982 - JUN. 13, 1983:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			375.00
JULY 28	5250	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1 - APR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION			24.20
	5251	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION			12.10
JULY 30	5434				
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $5,725.67			153,247.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
AUG. 11	5479	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		OCT. 1-31, 1981:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION			21.60
	5480	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		DEC. 11, 1981 - JAN. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		INSTALLATION AND RENTAL OF ADDITIONAL TELEPHONE			
		EQUIPMENT ABOVE NORMAL ALLOCATION			348.20
	5481	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 14 - JUN. 13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION			59.88
	5482	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		NOV. 1 - DEC. 31, 1981:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION			43.20
	5483	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1 - APR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		INSTALLATION AND RENTAL OF ADDITIONAL TELEPHONE			
		EQUIPMENT ABOVE NORMAL ALLOCATION	138.77		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-12.10		
					126.67

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FINANCE

1982					
AUG. 12	5690	GENERAL ACCOUNTING OFFICE:			
		DEC. 7, 1981 - JAN. 15, 1982:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		SALARY OF DETAILED EMPLOYEES:			
		EDMUND J MIRALSKI GS 13/3, $35,826 - 240 HOURS AT			
		$17.22 PER HOUR		$4,132.80	
		WILLIAM R STAMCO GS 13/6, $36,946 - 240 HOURS AT			
		$17.76 PER HOUR		4,262.40	
					$8,395.20
	5691	GENERAL ACCOUNTING OFFICE:			
		FEB. 15-26, 1982:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		SALARY OF DETAILED EMPLOYEES:			
		EDMUND J MIRALSKI GS 13/3, $35,826 - 80 HOURS AT			
		$17.22 PER HOUR		1,377.60	
		WILLIAM R STAMCO GS 13/6, $36,946 - 80 HOURS AT $17.76			
		PER HOUR		1,420.80	
					2,798.40
	5692	GENERAL ACCOUNTING OFFICE:			
		JAN. 18 - FEB. 12, 1982:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		SALARY OF DETAILED EMPLOYEES:			
		EDMUND J MIRALSKI GS 13/3, $35,826 - 160 HOURS AT			
		$17.22 PER HOUR		2,755.20	
		WILLIAM R STAMCO GS 13/6, $36,946 - 160 HOURS AT			
		$17.76 PER HOUR		2,841.60	
					5,596.80
	5693	GENERAL ACCOUNTING OFFICE:			
		MAR. 1 - MAY 21, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		SALARY OF DETAILED EMPLOYEES:			
		EDMUND J MIRALSKI GS 13/3, $35,826 - 480 HOURS AT			
		$17.22 PER HOUR		7,576.80	
		WILLIAM R STAMCO GS 13/6, $36,946 - 480 HOURS AT			
		$17.76 PER HOUR		8,524.80	
					16,101.60
	5694	GENERAL SERVICES ADMINISTRATION:			
		MAR. 1 - APR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		TELEPHONE SEVICE FOR DETAILED EMPLOYEES ASSIGNED TO			
		SWITZER BUILDING			350.13
	5695	GENERAL SERVICES ADMINISTRATION:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		TELEPHONE SERVICES FOR DETAILED EMPLOYEES ASSIGNED			
		TO SWITZER BUILDING			407.79
	5696	GENERAL SERVICES ADMINISTRATION:			
		DEC. 1-31, 1981:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		TELEPHONE SERVICES FOR DETAILED EMPLOYEES ASSIGNED			
		TO SWITZER BUILDING			5.40
AUG. 13	5514	GENERAL SERVICES ADMINISTRATION:			
		OCT. 1-31, 1981:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		TELEPHONE SERVICE FOR DETAILED EMPLOYEES ASSIGNED TO			
		SWITZER BUILDING, WASHINGTON, DC			2.58
AUG. 16	5565	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			382.79
AUG. 18	5675	ANN'S NEWSSTAND:			
		NOV. 1 - DEC. 31, 1981:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		NEWSPAPERS			359.60
	5678	BUREAU OF NATIONAL AFFAIRS INC:			
		MAR. 10, 1982 - MAR. 9, 1983:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO INTERNATIONAL TRADE REPORTER			494.00
	5679	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 25, AGREED TO MAR. 3, 1981:			
		RELOCATION OF TELEPHONE EQUIPMENT		37.00	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION		9.50	
					46.50
AUG. 20	5748	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAY 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			180.54

BEST DOCUMENT AVAILABLE

[ARTICLE] STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FINANCE

1982			
AUG. 20	5783	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	$373.36
AUG. 24	5823	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: FTS LINE	31.00
	5833	BUREAU OF NATIONAL AFFAIRS INC: JUL. 13, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: 1 SET BINDERS	8.75
	5834	COMMERCE CLEARING HOUSE INC: JUL. 1, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: 1 COPY OF U S MASTER TAX GUIDE 1982	10.60
	5835	COMMERCE CLEARING HOUSE INC: MAY 1, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: 1 COPY OF FEDERAL UNEMPLOYMENT INSURANCE 3 VOLUMES REPLACEMENT COMPILATIONS	99.00
	5836	COUNCIL FOR INTERNATIONAL URBAN LIAISON: JUN. 28, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: 1 COPY OF "CAUTIONS FROM BRITAIN: THE US ASSUMED PROVES ELUSIVE"	2.00
	5843	INTERNATIONAL MONETARY FUND: JUN. 28, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: 1 COPY OF "INTERNATIONAL FINANCIAL STATISTICS YEARBOOK, 1982"	13.00
	5840	PRENTICE-HALL INC: JUL. 27, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: 3 COPIES OF "FEDERAL INCOME TAX REGULATIONS 1982"	60.00
	5859	WEST PUBLISHING CO: MAY 26 - JUN. 29, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: 6 COPIES U S CODE ANNOTATED - TITLE 19	60.00
AUG. 25	5863	KEEPER OF STATIONERY U S SENATE: JUN. 1 - JUL. 31, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES	5,000.76
AUG. 26	5875	ALDERSON REPORTING CO INC: JUN. 18, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 104 PAGES AT $3.25 PER PAGE $338.00 MAGNETIC TAPE OF 104 PAGES AT $1.00 PER PAGE 104.00	442.00
	5876	ALDERSON REPORTING CO INC: JUN. 8, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 95 PAGES AT $3.25 PER PAGE 308.75 MAGNETIC TAPE OF 95 PAGES AT $1.00 PER PAGE 95.00	403.75
	5883	MILLER REPORTING CO INC: APR. 14, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 57 PAGES AT $3.50 PER PAGE 199.50 MAGNETIC TAPE OF 57 PAGES AT $1.00 PER PAGE 57.00	256.50
	5905	HOFFITT REPORTING ASSOCIATES: JUL. 22, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 105 PAGES AT $2.70 PER PAGE 283.50 MAGNETIC TAPE OF 105 PAGES AT $1.00 PER PAGE 105.00	388.50
	5906	HOFFITT REPORTING ASSOCIATES: JUL. 21, 1982: UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 92 PAGES AT $2.70 PER PAGE 248.40 MAGNETIC TAPE OF 92 PAGES AT $1.00 PER PAGE 92.00	340.40

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FINANCE				
1982				
AUG. 26	5907	MOFFITT REPORTING ASSOCIATES:		
		JUL. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		197 PAGES AT $2.70 PER PAGE	$531.90	
		MAGNETIC TAPE OF 197 PAGES AT $1.00 PER PAGE	197.00	
				$728.90
	5908	MOFFITT REPORTING ASSOCIATES:		
		JUL. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		518 PAGES AT $3.65 PER PAGE		1,890.70
	5909	MOFFITT REPORTING ASSOCIATES:		
		JUN. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		61 PAGES AT $3.65 PER PAGE		222.65
	5910	MOFFITT REPORTING ASSOCIATES:		
		JUN. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		105 PAGES AT $2.70 PER PAGE	283.50	
		MAGNETIC TAPE OF 105 PAGES AT $1.00 PER PAGE	105.00	
				388.50
AUG. 30	5945	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1 - JUN. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		INSTALLATION OF TELEPHONE EQUIPMENT	102.19	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	11.36	
				113.55
	5946	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 14 - JUL. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		22.25
	5947	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		14.47
AUG. 31	6028	GENERAL ACCOUNTING OFFICE:		
		MAY 24 - AUG. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		SALARY FOR DETAILED EMPLOYEE:		
		WILLIAM R STAMCO GS 13/4, $36,946 - 448 HOURS AT $17.76 PER HOUR		7,956.48
	6060	MOFFITT REPORTING ASSOCIATES:		
		JUL. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		87 PAGES AT $2.70 PER PAGE	234.90	
		MAGNETIC TAPE OF 87 PAGES AT $1.00 PER PAGE	87.00	
				321.90
	6061	MOFFITT REPORTING ASSOCIATES:		
		JUL. 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		102 PAGES AT $2.70 PER PAGE	275.40	
		MAGNETIC TAPE OF 102 PAGES AT $1.00 PER PAGE	102.00	
				377.40
	6135			
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $5,704.96		149,204.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 14	6220	MOFFITT REPORTING ASSOCIATES:		
		AUG. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		142 PAGES AT $2.70 PER PAGE	383.40	
		MAGNETIC TAPE OF 142 PAGES AT $1.00 PER PAGE	142.00	
				525.40
	6221	MOFFITT REPORTING ASSOCIATES:		
		JUL. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		130 PAGES AT $2.70 PER PAGE	351.00	
		MAGNETIC TAPE OF 130 PAGES AT $1.00 PER PAGE	130.00	
				481.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FINANCE				
1982				
SEPT 30	6515	UNDER AUTHORITY OF S. RES. 333(11), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $5,654.71 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$142,775.32
COMMITTEE ON FOREIGN RELATIONS				
1981				
APR. 12	2774	ALDERSON REPORTING CO INC: JAN. 21, 1982: UNDER AUTHORITY OF S. RES. 39, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		107 PAGES AT $4.25 PER PAGE	$454.75	
		2 COPIES AT $.15 PER PAGE	32.10	
				486.85
	2775	ALDERSON REPORTING CO INC: FEB. 24, 1982: UNDER AUTHORITY OF S. RES. 39, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		170 PAGES AT $4.65 PER PAGE	790.50	
		2 COPIES AT $.15 PER PAGE	51.00	
				841.50
	2776	ALDERSON REPORTING CO INC: FEB. 25, 1982: UNDER AUTHORITY OF S. RES. 39, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		75 PAGES AT $4.25 PER PAGE	318.75	
		2 COPIES AT $.15 PER PAGE	22.50	
				341.25
	2777	ALDERSON REPORTING CO INC: FEB. 25, 1982: UNDER AUTHORITY OF S. RES. 39, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		74 PAGES AT $4.65 PER PAGE	344.10	
		2 COPIES AT $.15 PER PAGE	22.20	
				366.30
	2778	ALDERSON REPORTING CO INC: MAR. 1, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		42 PAGES AT $4.50 PER PAGE	189.00	
		2 COPIES AT $.15 PER PAGE	12.60	
				201.60
	2779	ALDERSON REPORTING CO INC: MAR. 1, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		3 PAGES AT $4.25 PER PAGE	12.75	
		2 COPIES AT $.15 PER PAGE	.90	
				13.65
	2780	ALDERSON REPORTING CO INC: MAR. 1, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		15 PAGES AT $4.65 PER PAGE		69.75
	2781	ALDERSON REPORTING CO INC: MAR. 1, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		64 PAGES AT $4.25 PER PAGE	272.00	
		2 COPIES AT $.15 PER PAGE	19.20	
				291.20
	2782	ALDERSON REPORTING CO INC: MAR. 2, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		15 PAGES AT $4.50 PER PAGE	67.50	
		2 COPIES AT $.15 PER PAGE	4.50	
				72.00
	2783	ALDERSON REPORTING CO INC: MAR. 2, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		9 PAGES AT $4.50 PER PAGE	40.50	
		2 COPIES AT $.15 PER PAGE	2.70	
				43.20
	2784	ALDERSON REPORTING CO INC: MAR. 2, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		9 PAGES AT $4.25 PER PAGE	38.25	
		2 COPIES AT $.15 PER PAGE	2.70	
				40.95

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982				
APR. 12	2785	ALDERSON REPORTING CO INC:		
		MAR. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		89 PAGES AT $4.25 PER PAGE	$378.25	
		2 COPIES AT $.15 PER PAGE	26.70	
				$404.95
	2786	ALDERSON REPORTING CO INC:		
		MAR. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		13 PAGES AT $4.50 PER PAGE	58.50	
		2 COPIES AT $.15 PER PAGE	3.90	
				62.40
	2787	ALDERSON REPORTING CO INC:		
		MAR. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		28 PAGES AT $4.65 PER PAGE		130.20
	2788	ALDERSON REPORTING CO INC:		
		MAR. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		2 PAGES AT $4.25 PER PAGE	8.50	
		2 COPIES AT $.15 PER PAGE	.60	
				9.10
	2789	ALDERSON REPORTING CO INC:		
		MAR. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		70 PAGES AT $4.25 PER PAGE	297.50	
		2 COPIES AT $.15 PER PAGE	21.00	
				318.50
	2790	ALDERSON REPORTING CO INC:		
		MAR. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		32 PAGES AT $4.25 PER PAGE	136.00	
		2 COPIES AT $.15 PER PAGE	9.60	
				145.60
	2791	ALDERSON REPORTING CO INC:		
		MAR. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		57 PAGES AT $4.25 PER PAGE	242.25	
		2 COPIES AT $.15 PER PAGE	17.10	
				259.35
	2792	ALDERSON REPORTING CO INC:		
		MAR. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		113 PAGES AT $4.25 PER PAGE	480.25	
		2 COPIES AT $.15 PER PAGE	33.90	
				514.15
	2793	ALDERSON REPORTING CO INC:		
		MAR. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		38 PAGES AT $4.65 PER PAGE		176.70
	2794	ALDERSON REPORTING CO INC:		
		MAR. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		12 PAGES AT $4.50 PER PAGE	54.00	
		2 COPIES AT $.15 PER PAGE	3.60	
				57.60
	2795	ALDERSON REPORTING CO INC:		
		MAR. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		41 PAGES AT $4.65 PER PAGE		190.65
	2842	OFFICIAL AIRLINE GUIDES INC:		
		MAY 1, 1982 - APR. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		95.80
APR. 14	2873	FREEDOM HOUSE:		
		MAR. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		1 COPY OF THE CHILEAN HUMAN RIGHTS COMMISSION REPORT		6.30

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982				
APR. 14	2899	FREDERICK S TIPSON:		
		MAR. 8-10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		TAXI FARES	$16.50	
		PER DIEM EXPENSES IN NEW YORK, NY, 3 DAYS	205.42	
				$221.92
APR. 20	3006	ALDERSON REPORTING CO INC:		
		MAR. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		15 PAGES AT $4.65 PER PAGE		69.75
	3007	ALDERSON REPORTING CO INC:		
		MAR. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		39 PAGES AT $4.65 PER PAGE		181.35
	3008	ALDERSON REPORTING CO INC:		
		MAR. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		64 PAGES AT $4.65 PER PAGE		297.60
	3009	ALDERSON REPORTING CO INC:		
		MAR. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		2 PAGES AT $4.25 PER PAGE	8.50	
		2 COPIES AT $.15 PER PAGE	.60	
				9.10
	3011	LIBRARY OF CONGRESS:		
		NOV. 19, 1981 - FEB. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 39, AGREED TO MAR. 3, 1981:		
		SALARY OF DETAILED EMPLOYEE:		
		NOV. 19 - DEC. 4: GLORIA C LANCASTER GS 13/5,		
		$38,066 - 3 HOURS AT $18.30 PER HOUR	54.90	
		JAN. 18, FEB. 23: GLORIA C LANCASTER GS 14-2,		
		$41,012 - 2 HOURS AT $19.72 PER HOUR	39.44	
				94.34
	3012	MAY AND KOLB REPORTING SERVICES INC:		
		JAN. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 39, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		HELD IN SIOUX FALLS, SD:		
		85 PAGES AT $3.7123 PER PAGE	230.55	
		POSTAGE	3.47	
				234.02
APR. 22	3058	JANICE M OCONNELL:		
		FEB. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 39, AGREED TO MAR. 3, 1981:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00	
		REGISTRATION FEE TO ATTEND LAW OF THE SEA TREATY:		
		IS IT SEAWORTHY SEMINAR HELD AT COLUMBIA UNIVERSITY	10.00	
		TAXI FARES	52.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
				148.00
	3059	JANICE M OCONNELL:		
		MAR. 23-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00	
		TAXI FARES	85.00	
				163.00
	3066	LARRY PRESSLER:		
		JAN. 19-25, 1982:		
		UNDER AUTHORITY OF S. RES. 39, AGREED TO MAR. 3, 1981:		
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA TO		
		LOS ANGELES TO DENVER, CO TO RAPID CITY, SD AND FROM		
		SIOUX FALLS TO WASHINGTON	866.00	
		CHARTER AIRFARE RAPID CITY TO SIOUX FALLS	719.10	
		JAN. 19-21, 24-25: PER DIEM EXPENSES, 5 DAYS	254.36	
		TELEPHONE CHARGES	46.99	
				1,886.45
APR. 30	3313	ALDERSON REPORTING CO INC:		
		MAR. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		27 PAGES AT $4.50 PER PAGE	121.50	
		31 PAGES AT $4.25 PER PAGE	131.75	
		2 COPIES OF 31 PAGES AT $.15 PER PAGE	9.30	
				262.55

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982				
APR. 30	3314	ALDERSON REPORTING CO INC:		
		MAR. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		93 PAGES AT $4.25 PER PAGE	$395.25	
		2 COPIES AT $.15 PER PAGE	27.90	
				$423.15
	3315	ALDERSON REPORTING CO INC:		
		MAR. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		1 PAGE AT $4.25 PER PAGE	4.25	
		2 COPIES AT $.15 PER PAGE	.30	
				4.55
	3316	ALDERSON REPORTING CO INC:		
		MAR. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		2 PAGES AT $4.25 PER PAGE	8.50	
		2 COPIES AT $.15 PER PAGE	.60	
				9.10
	3317	ALDERSON REPORTING CO INC:		
		MAR. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		3 PAGES AT $4.25 PER PAGE	12.75	
		2 COPIES AT $.15 PER PAGE	.90	
				13.65
	3318	ALDERSON REPORTING CO INC:		
		MAR. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		49 PAGES AT $4.25 PER PAGE	208.25	
		2 COPIES AT $.15 PER PAGE	14.70	
				222.95
	3319	ALDERSON REPORTING CO INC:		
		MAR. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		50 PAGES AT $4.50 PER PAGE	225.00	
		2 COPIES AT $.15 PER PAGE	15.00	
				240.00
	3320	ALDERSON REPORTING CO INC:		
		MAR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		76 PAGES AT $4.65 PER PAGE		353.40
	3321	ALDERSON REPORTING CO INC:		
		MAR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		96 PAGES AT $4.65 PER PAGE		446.40
	3322	ALDERSON REPORTING CO INC:		
		MAR. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		38 PAGES AT $4.50 PER PAGE	171.00	
		2 COPIES AT $.15 PER PAGE	11.40	
				182.40
	3435	ANN'S NEWSSTAND:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		150.90
	3503	OFFICIAL AIRLINE GUIDES INC:		
		JUN. 1, 1982 - MAY 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		125.96
	3518	DEADLINE DATA ON WORLD AFFAIRS:		
		APR. 1, 1982 - MAR. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		375.00
	3541			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $11,618.08		180,747.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	3566	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES	110.70	
		EXTRA PHOTO COPIES	482.26	
		PHOTO PLATES	21.15	
				614.11

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982				
MAY 13	3591	ALDERSON REPORTING CO INC: APR. 16, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 45 PAGES AT $4.25 PER PAGE	$191.25	
		2 COPIES AT $.15 PER PAGE	13.50	
				$204.75
	3592	ALDERSON REPORTING CO INC: APR. 15, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 67 PAGES AT $4.25 PER PAGE	284.75	
		2 COPIES AT $.15 PER PAGE	20.10	
				304.85
	3593	ALDERSON REPORTING CO INC: APR. 14, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 38 PAGES AT $4.65 PER PAGE		176.70
	3594	ALDERSON REPORTING CO INC: APR. 14, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 2 PAGES AT $4.25 PER PAGE	8.50	
		2 COPIES AT $.15 PER PAGE	.60	
				9.10
	3595	ALDERSON REPORTING CO INC: APR. 1, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 98 PAGES AT $4.25 PER PAGE	416.50	
		2 COPIES AT $.15 PER PAGE	29.40	
				445.90
	3596	ALDERSON REPORTING CO INC: MAR. 31, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 124 PAGES AT $4.25 PER PAGE	527.00	
		2 COPIES AT $.15 PER PAGE	37.20	
				564.20
	3597	ALDERSON REPORTING CO INC: MAR. 30, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 2 PAGES AT $4.50 PER PAGE	9.00	
		2 COPIES AT $.15 PER PAGE	.60	
				9.60
	3598	ALDERSON REPORTING CO INC: MAR. 30, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 12 PAGES AT $4.25 PER PAGE		51.00
	3599	ALDERSON REPORTING CO INC: MAR. 25, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 151 PAGES AT $4.25 PER PAGE		641.75
	3600	ALDERSON REPORTING CO INC: MAR. 24, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 2 PAGES AT $4.25 PER PAGE	8.50	
		2 COPIES AT $.15 PER PAGE	.60	
				9.10
	3601	ALDERSON REPORTING CO INC: MAR. 24, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 36 PAGES AT $4.65 PER PAGE		167.40
	3602	ALDERSON REPORTING CO INC: MAR. 23, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 45 PAGES AT $4.25 PER PAGE	191.25	
		2 COPIES AT $.15 PER PAGE	13.50	
				204.75
MAY 14	3635	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		472.07

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982				
MAY 14	3657	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: FTS LINE		$31.00
MAY 19	3705	ALDERSON REPORTING CO INC: APR. 14, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 68 PAGES AT $4.25 PER PAGE 2 COPIES AT $5.15 PER PAGE	$289.00 20.40	309.40
	3706	ALDERSON REPORTING CO INC: MAR. 31, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 89 PAGES AT $4.50 PER PAGE 2 COPIES AT $5.15 PER PAGE	400.50 26.70	427.20
	3726	BROADUS BAILEY JR.: APR. 12-13, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN TAXI FARES PER DIEM EXPENSES, 2 DAYS	48.00 11.95 6.90	66.85
	3744	ANGELA T MORRIS: MAR. 1 - APR. 28, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: POSTAGE INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES	73.70 202.03	275.73
	3750	ROBERT W RUSSELL: APR. 3-12, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN TAXI FARES PARKING FEES	286.00 20.00 20.00	326.00
	3751	ALAN P SAFRAN: APR. 15-18, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: REGISTRATION FEE TO ATTEND CMS SEMINAR HELD IN OCEAN CITY, MD		75.00
MAY 21	3808	KEEPER OF STATIONERY U S SENATE: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES EXTRA PHOTO COPIES PHOTO PLATES	96.60 439.78 43.65	580.03
MAY 26	3815	BARBARA ARCHAMBAULT: MAR. 11, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 3/4 DAYS AT $60.3467 PER DAY TRANSPORTATION FROM CRANSTON, RI TO WASHINGTON, DC AND RETURN	45.26 176.00	221.26
	3843	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 28-31, 1982: UNDER AUTHORITY OF S. RES. 39, AGREED TO MAR. 3, 1981: INSTALLATION OF TELEPHONE EQUIPMENT		188.65
	3844	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 1, 1982: UNDER AUTHORITY OF S. RES. 39, AGREED TO MAR. 3, 1981: ALTERATION OF EXISTING TELEPHONE SYSTEM		135.00
	3845	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		16.20
	3898	RAMON H MYERS: APR. 25-29, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM STANFORD, CA TO WASHINGTON, DC AND RETURN		434.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982				
MAY 26	3913	SIDNEY WEINTRAUB: MAR. 30 - APR. 1, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM AUSTIN, TX TO WASHINGTON, DC AND RETURN.....		$309.00
MAY 27	3946	ALDERSON REPORTING CO INC: APR. 20, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 2 PAGES AT $4.25 PER PAGE.....		8.50
	3947	ALDERSON REPORTING CO INC: APR. 20, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 86 PAGES AT $4.50 PER PAGE..... $387.00 2 COPIES AT $.15 PER PAGE..... 25.80		412.80
	3948	ALDERSON REPORTING CO INC: APR. 20, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 75 PAGES AT $4.65 PER PAGE.....		348.75
	3949	ALDERSON REPORTING CO INC: APR. 28, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 20 PAGES AT $4.65 PER PAGE.....		93.00
	3950	ALDERSON REPORTING CO INC: APR. 26, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 108 PAGES AT $4.25 PER PAGE..... 459.00 2 COPIES AT $.15 PER PAGE..... 32.40		491.40
	3951	ALDERSON REPORTING CO INC: APR. 19, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 68 PAGES AT $4.25 PER PAGE..... 289.00 2 COPIES AT $.15 PER PAGE..... 20.40		309.40
	3952	ALDERSON REPORTING CO INC: APR. 22, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 21 PAGES AT $4.50 PER PAGE..... 94.50 2 COPIES AT $.15 PER PAGE..... 6.30		100.80
	3953	ALDERSON REPORTING CO INC: APR. 15, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 115 PAGES AT $4.25 PER PAGE..... 488.75 2 COPIES AT $.15 PER PAGE..... 34.50		523.25
MAY 28	4124	UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $10,857.97.....		179,683.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	4145	ALDERSON REPORTING CO INC: APR. 28, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 18 PAGES AT $4.25 PER PAGE..... 76.50 2 COPIES AT $.15 PER PAGE..... 5.40		81.90
	4146	ALDERSON REPORTING CO INC: APR. 27, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 15 PAGES AT $4.50 PER PAGE..... 67.50 2 COPIES AT $.15 PER PAGE..... 4.50		72.00
	4147	ALDERSON REPORTING CO INC: APR. 27, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 17 PAGES AT $4.25 PER PAGE..... 72.25 2 COPIES AT $.15 PER PAGE..... 5.10		77.35

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982					
JUNE 9	6148	ALDERSON REPORTING CO INC:			
		MAY 12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		71 PAGES AT $4.90 PER PAGE			$347.90
	6149	ALDERSON REPORTING CO INC:			
		MAY 4, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		85 PAGES AT $4.50 PER PAGE	$382.50		
		2 COPIES AT $.15 PER PAGE	25.50		
					408.00
	6150	ALDERSON REPORTING CO INC:			
		MAY 6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		46 PAGES AT $4.50 PER PAGE	207.00		
		2 COPIES AT $.15 PER PAGE	13.80		
					220.80
	6151	ALDERSON REPORTING CO INC:			
		MAY 6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		57 PAGES AT $4.25 PER PAGE	242.25		
		2 COPIES AT $.15 PER PAGE	17.10		
					259.35
	6152	ALDERSON REPORTING CO INC:			
		MAY 6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		41 PAGES AT $4.25 PER PAGE	174.25		
		2 COPIES AT $.15 PER PAGE	12.30		
					186.55
	6153	ALDERSON REPORTING CO INC:			
		MAY 11, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		189 PAGES AT $4.50 PER PAGE	850.50		
		2 COPIES AT $.15 PER PAGE	56.70		
					907.20
	6154	ALDERSON REPORTING CO INC:			
		MAY 12, 1982:			
		UNDER AUTHORITY OF S. RES 333(12), AGREED TO MAR 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		2 PAGES AT $4.50 PER PAGE	9.00		
		2 COPIES AT $.15 PER PAGE	.60		
					9.60
	6155	ALDERSON REPORTING CO INC:			
		MAY 12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		146 PAGES AT $4.50 PER PAGE	657.00		
		2 COPIES AT $.15 PER PAGE	43.80		
					700.80
	6156	ALDERSON REPORTING CO INC[2]			
		MAY 13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		162 PAGES AT $4.50 PER PAGE	729.00		
		2 COPIES AT $.15 PER PAGE	48.60		
					777.60
	6157	ALDERSON REPORTING CO INC:			
		MAY 19, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		13 PAGES AT $4.90 PER PAGE			63.70
	6158	ALDERSON REPORTING CO INC:			
		APR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		83 PAGES AT $4.50 PER PAGE	373.50		
		2 COPIES AT $.15 PER PAGE	24.90		
					398.40
	6159	ALDERSON REPORTING CO INC:			
		APR. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		63 PAGES AT $4.50 PER PAGE	283.50		
		2 COPIES AT $.15 PER PAGE	18.90		
					302.40

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982				
JUNE 9	4160	ALDERSON REPORTING CO INC: APR. 29, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 95 PAGES AT $4.50 PER PAGE	$427.50	
		2 COPIES AT $.15 PER PAGE	28.50	
				$456.00
	4161	ALDERSON REPORTING CO INC: APR. 27, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 112 PAGES AT $4.25 PER PAGE	476.00	
		2 COPIES AT $.15 PER PAGE	33.60	
				509.60
	4162	ALDERSON REPORTING CO INC: APR. 30, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 39 PAGES AT $4.50 PER PAGE	175.50	
		2 COPIES AT $.15 PER PAGE	11.70	
				187.20
	4163	ALDERSON REPORTING CO INC: MAY 3, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 65 PAGES AT $4.50 PER PAGE	292.50	
		2 COPIES AT $.15 PER PAGE	19.50	
				312.00
	4187	MARGARET D HAYES: DEC. 21, 1981: UNDER AUTHORITY OF S. RES. 39, AGREED TO MAR. 3, 1981: PRIVATELY OWNED AUTO, WASHINGTON, DC TO CARLISLE BARRACKS, PA AND RETURN, 230 MILES AT $.20 PER MILE	46.00	
		PER DIEM EXPENSES, 1 DAY	2.50	
				48.50
JUNE 11	4252	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		514.55
	4254	GENERAL SERVICES ADMINISTRATION: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: FTS LINES		62.00
JUNE 22	4424	ANN'S NEWSSTAND: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: NEWSPAPERS		144.30
JUNE 23	4448	ASIAN WALL STREET JOURNAL WEEKLY: JUN. 1, 1982 - MAY 31, 1983: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: SUBSCRIPTION		96.00
	4460	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		16.20
	4479	NATION: JUN. 8, 1982 - JUN. 7, 1983: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: SUBSCRIPTION		24.00
	4483	PACIFIC AFFAIRS: JUN. 1, 1982 - MAY 31, 1983: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: SUBSCRIPTION		15.00
	4484	SCHOOL OF ORIENTAL AND AFRICAN STUDIES: JUN. 1, 1982 - MAY 31, 1983: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: SUBSCRIPTION TO CHINA QUARTERLY		30.00
	4486	U S STRATEGIC INSTITUTE: MAY 1, 1982 - APR. 30, 1983: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: SUBSCRIPTION TO STRATEGIC REVIEW		15.00
JUNE 24	4495	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: FTS LINES		62.00
JUNE 28	4649	CONGRESSIONAL QUARTERLY INC: JUL. 1, 1982 - JUN. 30, 1983: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: SUBSCRIPTION INCLUDING ALMANAC		432.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982				
JUNE 28	4652	ECONOMIST:		
		JUL. 4, 1982 - JUL. 3, 1983:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		$78.00
	4653	ECONOMIST:		
		JUL. 4, 1982 - JUL. 3, 1983:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		78.00
	4666	UNIVERSITY OF CALIFORNIA PRESS:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO ASIAN SURVEY		50.00
JUNE 29	4690	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE	$36.32	
		NORMAL ALLOCATION	-16.20	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		20.12
JUNE 30	4712	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES	117.30	
		TAPES	33.60	
		PHOTO PLATES	76.55	
		EXTRA PHOTO COPIES	$76.80	
				804.25
	4759	ALDERSON REPORTING CO INC:		
		JUN. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		2 PAGES AT $4.25 PER PAGE		8.50
	4760	ALDERSON REPORTING CO INC:		
		JUN. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		53 PAGES AT $4.90 PER PAGE		259.70
	4761	ALDERSON REPORTING CO INC:		
		MAY 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		56 PAGES AT $4.50 PER PAGE	252.00	
		2 COPIES AT $.15 PER PAGE	16.00	
				268.00
	4762	ALDERSON REPORTING CO INC:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		9 PAGES AT $4.90 PER PAGE		44.10
	4763	ALDERSON REPORTING CO INC:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		38 PAGES AT $4.50 PER PAGE	171.00	
		2 COPIES AT $.15 PER PAGE	11.40	
				182.40
	4764	ALDERSON REPORTING CO INC:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		1 PAGE AT $4.50 PER PAGE	4.50	
		2 COPIES AT $.15 PER PAGE	.30	
				4.80
	4765	ALDERSON REPORTING CO INC:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		84 PAGES AT $4.50 PER PAGE	378.00	
		2 COPIES AT $.15 PER PAGE	25.20	
				603.20
	4766	ALDERSON REPORTING CO INC:		
		MAY 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		125 PAGES AT $4.50 PER PAGE	562.50	
		2 COPIES AT $.15 PER PAGE	37.50	
				600.00
	4767	ALDERSON REPORTING CO INC:		
		MAY 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		2 PAGES AT $4.25 PER PAGE	8.50	
		2 COPIES AT $.15 PER PAGE	.60	
				9.10

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982				
JUNE 30	4768	ALDERSON REPORTING CO INC:		
		MAY 24, 1982:		
		UNDER AUTHORITY OF S. RES. 323(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALL, REPORTING AND TRANSCRIBING HEARING:		
		66 PAGES AT $4.65 PER PAGE		$306.90
	4769	ALDERSON REPORTING CO INC:		
		MAY 20, 1982:		
		UNDER AUTHORITY OF S. RES. 323(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		92 PAGES AT $4.50 PER PAGE	$414.00	
		2 COPIES AT $.15 PER PAGE	27.60	
				441.60
	4770	ALDERSON REPORTING CO INC:		
		MAY 19, 1982:		
		UNDER AUTHORITY OF S. RES. 323(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		207 PAGES AT $4.50 PER PAGE	931.50	
		2 COPIES AT $.15 PER PAGE	62.10	
				993.60
	4771	ALDERSON REPORTING CO INC:		
		MAY 18, 1982:		
		UNDER AUTHORITY OF S. RES. 323(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		54 PAGES AT $4.25 PER PAGE	229.50	
		2 COPIES AT $.15 PER PAGE	16.20	
				245.70
	4772	ALDERSON REPORTING CO INC:		
		MAY 13, 1982:		
		UNDER AUTHORITY OF S. RES. 323(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		87 PAGES AT $4.50 PER PAGE	391.50	
		2 COPIES AT $.15 PER PAGE	26.10	
				417.60
	4804			
		UNDER AUTHORITY OF S. RES. 323(12), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $10,691.08		101,129.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 7	4851	KEEPER OF STATIONERY U S SENATE:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 39, AGREED TO MAR. 3, 1981:		
		STATIONERY SUPPLIES	3,490.39	
		EXTRA PHOTO COPIES	604.26	
		PHOTO PLATES	47.70	
		TAPES	146.60	
				4,278.95
JULY 12	4887	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 39, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		230.69
	4914	ALDERSON REPORTING CO INC:		
		JUN. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 323(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		30 PAGES AT $4.90 PER PAGE		147.00
	4915	ALDERSON REPORTING CO INC:		
		JUN. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 323(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		13 PAGES AT $4.50 PER PAGE		58.50
	4916	ALDERSON REPORTING CO INC:		
		JUN. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 323(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		52 PAGES AT $4.25 PER PAGE		221.00
	4917	ALDERSON REPORTING CO INC:		
		JUN. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 323(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $4.65 PER PAGE		237.15
	4918	ALDERSON REPORTING CO INC:		
		JUN. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 323(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		55 PAGES AT $4.65 PER PAGE		255.75
	4919	ALDERSON REPORTING CO INC:		
		JUN. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 323(12), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		131 PAGES AT $4.50 PER PAGE		589.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1962

COMMITTEE ON FOREIGN RELATIONS

1962				
JULY 12	4950	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		LONG DISTANCE TELEPHONE SERVICE		$111.00
	4957	GENERAL SERVICES ADMINISTRATION:		
		MAR. 1-31, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		FTS LINE		33.00
JULY 15	5009	ELDON S COMER:		
		MAY 17 - JUN. 6, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		TAXI FARES FOR TRIP TO TEL AVIV, ISRAEL, ATHENS, GREECE, BUDAPEST, HUNGARY, VIENNA, AUSTRIA AND LONDON, ENGLAND		64.56
	5039	ANGELA T MORRIS:		
		APR 29 - JUN. 26, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		POSTAGE	$72.78	
		INTERDEPARTMENTAL TRANSPORTATION:	154.25	
		TAXI FARES		227.03
JULY 26	5117	ALDERSON REPORTING CO INC:		
		JUN. 15, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		62 PAGES AT $4.65 PER PAGE		279.00
	5118	ALDERSON REPORTING CO INC:		
		JUN. 17, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		40 PAGES AT $4.65 PER PAGE		186.00
	5119	ALDERSON REPORTING CO INC:		
		JUN. 21, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		34 PAGES AT $4.65 PER PAGE		158.10
	5120	ALDERSON REPORTING CO INC:		
		JUN. 23, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		33 PAGES AT $4.65 PER PAGE		153.45
	5121	ALDERSON REPORTING CO INC:		
		JUN. 30, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		60 PAGES AT $4.90 PER PAGE		294.00
	5122	ALDERSON REPORTING CO INC:		
		JUN. 10, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		62 PAGES AT $4.25 PER PAGE		263.50
	5123	ALDERSON REPORTING CO INC:		
		JUN. 29, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		64 PAGES AT $4.90 PER PAGE		313.60
	5124	ALDERSON REPORTING CO INC:		
		JUN. 8, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		64 PAGES AT $4.25 PER PAGE		272.00
JULY 20	5205	BARBARA F ALLEN:		
		JUL. 6, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		1 MITSUBISHI 13 INCH BLACK AND WHITE PORTABLE TELEVISION		89.26
JULY 30	5319	LIBRARY OF CONGRESS:		
		MAY 1-31, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		SALARY OF DETAILED EMPLOYEES:		
		GLORIA C LANCASTER GS 14-2, $41,012 - 1 HOUR AT $19.72 PER HOUR		19.72
	5390	LARRY PRESSLER:		
		JUN. 29, 1962:		
		UNDER AUTHORITY OF S. RES. 233(12), AGREED TO MAR. 11, 1962:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	$120.00	
		PER DIEM EXPENSES, 1 DAY	75.00	
		TAXI FARES	30.00	
				225.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1962

COMMITTEE ON FOREIGN RELATIONS

1962				
JULY 10	5391	LARRY PRESSLER:		
		JUN. 5-11, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		AIRFARE WASHINGTON, DC TO DES MOINS, IOWA AND RETURN...	$110.00	
		JUN. 9-10: PER DIEM EXPENSES, 2 DAYS...	150.00	
		TELEPHONE CHARGES...	62.73	
		EXPRESS...	5.50	
		TAXI FARES...	31.00	

	5435			$360.23
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		PAYROLL FOR THE MONTH OF JULY, 1962 INCLUSIVE		
		AGGREGATE COMPENSATION OF $10,417.92...		177,695.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 10	5452	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		LONG DISTANCE TELEPHONE SERVICE...		235.56
	5456	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		FTS LINES...		62.90
AUG. 11	5460	ALDERSON REPORTING CO INC:		
		JUL. 16, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHIC/CALLS REPORTING AND TRANSCRIBING SERVICE:		
		160 PAGES AT $4.50 PER PAGE...		720.00
	5461	ALDERSON REPORTING CO INC:		
		JUN. 20, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHIC/CALLS REPORTING AND TRANSCRIBING SERVICE:		
		2 PAGES AT $4.25 PER PAGE...		8.50
	5462	ALDERSON REPORTING CO INC:		
		JUN. 21, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHIC/CALLS REPORTING AND TRANSCRIBING SERVICE:		
		9 PAGES AT $4.25 PER PAGE...		38.25
	5463	ALDERSON REPORTING CO INC:		
		JUN. 22, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHIC/CALLS REPORTING AND TRANSCRIBING SERVICE:		
		78 PAGES AT $4.25 PER PAGE...		331.50
	5464	ALDERSON REPORTING CO INC:		
		JUN. 22, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHIC/CALLS REPORTING AND TRANSCRIBING SERVICE:		
		93 PAGES AT $4.50 PER PAGE...		418.50
	5465	ALDERSON REPORTING CO INC:		
		JUN. 21, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHIC/CALLS REPORTING AND TRANSCRIBING SERVICE:		
		6 PAGES AT $4.25 PER PAGE...		25.50
	5466	ALDERSON REPORTING CO INC:		
		JUN. 21, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHIC/CALLS REPORTING AND TRANSCRIBING SERVICE:		
		2 PAGES AT $4.25 PER PAGE...		8.50
	5467	ALDERSON REPORTING CO INC:		
		JUN. 21, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHIC/CALLS REPORTING AND TRANSCRIBING SERVICE:		
		65 PAGES AT $4.25 PER PAGE...		255.25
	5468	ALDERSON REPORTING CO INC:		
		JUN. 18, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHIC/CALLS REPORTING AND TRANSCRIBING SERVICE:		
		19 PAGES AT $4.25 PER PAGE...		80.75
	5469	ALDERSON REPORTING CO INC:		
		JUN. 17, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHIC/CALLS REPORTING AND TRANSCRIBING SERVICE:		
		30 PAGES AT $4.50 PER PAGE...		135.00
	5470	ALDERSON REPORTING CO INC:		
		JUN. 17, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHIC/CALLS REPORTING AND TRANSCRIBING SERVICE:		
		2 PAGES AT $4.25 PER PAGE...		8.50
	5471	ALDERSON REPORTING CO INC:		
		JUN. 16, 1962:		
		UNDER AUTHORITY OF S. RES. 111(12), AGREED TO MAR. 11, 1962:		
		STENOGRAPHIC/CALLS REPORTING AND TRANSCRIBING SERVICE:		
		47 PAGES AT $4.25 PER PAGE...		204.75

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982			
AUG. 11	5472	ALDERSON REPORTING CO INC: JUN. 15, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 17 PAGES AT $4.50 PER PAGE	$76.50
	5473	ALDERSON REPORTING CO INC: JUL. 15, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 9 PAGES AT $4.65 PER PAGE	41.85
	5474	ALDERSON REPORTING CO INC: JUL. 12, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 81 PAGES AT $4.90 PER PAGE	396.90
	5475	ALDERSON REPORTING CO INC: JUN. 11, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 61 PAGES AT $4.25 PER PAGE	259.25
	5476	ALDERSON REPORTING CO INC: JUN. 10, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 2 PAGES AT $4.25 PER PAGE	8.50
	5477	ALDERSON REPORTING CO INC: JUN. 9, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 2 PAGES AT $4.25 PER PAGE	8.50
AUG. 16	5566	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	502.75
AUG. 17	5624	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	19.38
AUG. 20	5749	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	411.23
	5784	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	384.80
AUG. 26	5877	ALDERSON REPORTING CO INC: JUN. 21, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 15 PAGES AT $4.50 PER PAGE	67.50
AUG. 30	5932	AVIATION WEEK AND SPACE TECHNOLOGY: AUG. 1, 1982 - JUL. 31, 1983: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: SUBSCRIPTION	39.00
AUG. 31	5984	ALDERSON REPORTING CO INC: JUN. 29, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 16 PAGES AT $4.25 PER PAGE	68.00
	5985	ALDERSON REPORTING CO INC: JUN. 30, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 10 PAGES AT 4.50 PER PAGE	45.00
	5986	ALDERSON REPORTING CO INC: JUL. 1, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 118 PAGES AT $4.50 PER PAGE	531.00
	5987	ALDERSON REPORTING CO INC: JUL. 12, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 2 PAGES AT $4.50 PER PAGE	9.00
	5988	ALDERSON REPORTING CO INC: JUL. 27, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 81 PAGES AT $4.65 PER PAGE	376.65

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982				
AUG. 31	5989	ALDERSON REPORTING CO INC: JUL. 29, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 72 PAGES AT $4.65 PER PAGE		$334.80
	5990	ALDERSON REPORTING CO INC: JUL. 15, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 12 PAGES AT 4.50 PER PAGE		54.00
	5991	ALDERSON REPORTING CO INC: JUL. 15, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 104 PAGES AT $4.50 PER PAGE		468.00
	5992	ALDERSON REPORTING CO INC: JUL. 15, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 31 PAGES AT $4.25 PER PAGE		131.75
	5993	ALDERSON REPORTING CO INC: JUL. 16, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 16 PAGES AT $4.50 PER PAGE		72.00
	5994	ALDERSON REPORTING CO INC: JUL. 20, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 27 PAGES AT $4.50 PER PAGE		121.50
	5995	ALDERSON REPORTING CO INC: JUL. 21, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 67 PAGES AT $4.50 PER PAGE		301.50
	5996	ALDERSON REPORTING CO INC: AUG. 5, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 48 PAGES AT $4.90 PER PAGE		235.20
	5997	ALDERSON REPORTING CO INC: AUG. 4, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 39 PAGES AT $4.90 PER PAGE		191.10
	5998	ALDERSON REPORTING CO INC: JUN. 29, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 29 PAGES AT 4.25 PER PAGE		123.25
	6000	THOMAS P ANDERSON: AUG. 3, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM WINDHAM, CT TO WASHINGTON, DC AND RETURN		276.00
	6002	ANN'S NEWSSTAND: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: NEWSPAPERS		144.90
	6003	ANN'S NEWSSTAND: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: NEWSPAPERS		143.90
	6024	MICHAEL R DONOVAN: AUG. 3, 1982 UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 DAY	$75.00	
		TRANSPORTATION FROM DANBURY, CT TO WASHINGTON, DC AND RETURN	267.92	
				342.92
	6025	NICK EBERSTADT: AUG. 5-10, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 1[illegible] 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC AND RETURN		226.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982					
AUG. 31	6027	DAVID GARST:			
		AUG. 4-5, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		TRANSPORTATION FROM COON RAPIDS, IA TO WASHINGTON, DC AND RETURN			$314.00
	6031	GENERAL SERVICES ADMINISTRATION:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		FTS LINES			62.00
	6032	GENERAL SERVICES ADMINISTRATION:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 39, AGREED TO MAR. 3, 1981:			
		FTS LINE			31.00
	6047	KEEPER OF STATIONERY U S SENATE:			
		JUN. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES		$261.17	
		PHOTOPLATES		74.96	
		EXCESS PHOTOCOPIES		421.96	
					758.09
	6068	J DIRCK STRYKER:			
		AUG. 6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		TRANSPORTATION FROM SOMERVILLE, MA TO WASHINGTON, DC AND RETURN			167.35
	S108	ANGELA T MORRIS:			
		JUN. 25 - AUG. 9, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		POSTAGE		79.42	
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES		164.75	
					244.17
	6136				
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $11,314.43			177,381.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SEPT 14	6172	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			232.65
	6173	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION			19.38
	6183	ALDERSON REPORTING CO INC:			
		AUG. 17, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		65 PAGES AT $4.90 PER PAGE			318.50
	6184	ALDERSON REPORTING CO INC:			
		AUG. 16, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		80 PAGES AT $4.90 PER PAGE			392.00
	6185	ALDERSON REPORTING CO INC:			
		AUG. 12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		20 PAGES AT $4.50 PER PAGE			90.00
	6186	ALDERSON REPORTING CO INC:			
		AUG. 11, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		52 PAGES AT $4.65 PER PAGE			241.80
	6187	ALDERSON REPORTING CO INC:			
		AUG. 10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		2 PAGES AT $4.25 PER PAGE			8.50
	6188	ALDERSON REPORTING CO INC:			
		AUG. 10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		20 PAGES AT $4.50 PER PAGE			90.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982				
SEPT 14	6189	ALDERSON REPORTING CO INC: AUG. 6, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 108 PAGES AT $4.35 PER PAGE		$469.80
	6190	ALDERSON REPORTING CO INC: AUG. 5, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 107 PAGES AT $4.45 PER PAGE		454.75
	6191	ALDERSON REPORTING CO INC: AUG. 5, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 1 PAGE AT $4.50 PER PAGE		4.50
	6192	ALDERSON REPORTING CO INC: AUG. 4, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 32 PAGES AT $4.25 PER PAGE		136.00
	6193	ALDERSON REPORTING CO INC: AUG. 3, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 296 PAGES AT $4.25 PER PAGE		1,258.00
	6194	ALDERSON REPORTING CO INC: AUG. 2, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 78 PAGES AT $4.65 PER PAGE		362.70
	6195	ALDERSON REPORTING CO INC: AUG. 2, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 2 PAGES AT $4.25 PER PAGE		8.50
	6196	ALDERSON REPORTING CO INC: JUL. 30, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 113 PAGES AT $4.25 PER PAGE		480.25
	6197	ALDERSON REPORTING CO INC: JUL. 29, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 44 PAGES AT $4.25 PER PAGE		187.00
	6198	ALDERSON REPORTING CO INC: JUL. 29, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 7 PAGES AT $4.50 PER PAGE		31.50
	6199	ALDERSON REPORTING CO INC: JUL. 27, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 101 PAGES AT $4.25 PER PAGE		429.25
	6200	ALDERSON REPORTING CO INC: JUL. 27, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 3 PAGES AT $4.25 PER PAGE		12.75
	6222	BILLY MURPHY JR: JUL. 29 - AUG. 6, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM MIAMI, FL TO WASHINGTON, DC AND RETURN		296.00
	6223	MARIO R SULIT: JUL. 29 - AUG. 11, 1982: UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM MIAMI, FL TO WASHINGTON, DC AND RETURN		296.00
	6224	VLADIMIR G TREML: AUG. 11-12, 1982: UNDER AUTHORITY OF S. RES. 333(12) AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/2 DAYS AT $75 $112.50 TRANSPORTATION FROM HOLDEN BEACH, NC TO WASHINGTON, DC AND RETURN 282.50		395.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON FOREIGN RELATIONS

1982					
SEPT 24	6360	WILLIAM P FORD:			
		AUG. 1-4, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		TRANSPORTATION FROM FALMOUTH, MA TO WASHINGTON, DC AND RETURN			$217.50
	6361	MANUEL R GOMEZ:			
		JUL. 27, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND RETURN			133.00
	6368	JOHN S NICHOLS:			
		JUL. 26-28, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 2 1/4 DAYS AT $33.334 PER DAY	$75.00		
		TRANSPORTATION FROM STATE COLLEGE, PA TO WASHINGTON, DC AND RETURN	217.00		292.00
SEPT 27	6362	BARBARA F ALLEN:			
		JUL. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		1 COPY OF "ISSUES BEFORE THE 37TH GENERAL ASSEMBLY OF THE UNITED NATIONS"			10.00
	6379	PETER W GALBRAITH:			
		JUL. 31 - AUG. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY	39.00		
		TRAIN FARE NEW YORK TO WASHINGTON	42.00		
		TAXI FARES	11.65		
		PER DIEM EXPENSES, 2 DAYS	4.88		97.53
	6423	ALDERSON REPORTING CO INC:			
		JUL. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		3 PAGES AT $4.25 PER PAGE			12.75
	6424	ALDERSON REPORTING CO INC:			
		AUG. 10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		65 PAGES AT $4.65 PER PAGE			302.25
SEPT 30	6500	HERBERT S LEVINE:			
		AUG. 11-12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 1/4 DAYS AT $75	93.75		
		TRANSPORTATION FROM PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	149.50		243.25
	6516				
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $11,429.72			180,191.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

COMMITTEE ON GOVERNMENTAL AFFAIRS

1982					
APR. 14	2893	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		NOV. 18, 1981:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		1 PLAYBACK			10.00
	2908	GEORGE D BROWN:			
		MAR. 10-12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES, 3 DAYS	192.62		
		TAXI FARES	50.00		
		TELEPHONE CHARGES	8.62		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	197.00		448.24
APR. 20	3021	MILTON REPORTING INC:			
		MAR. 11-12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		97 PAGES AT $4.50 PER PAGE	436.50		
		MAGNETIC TAPE OF 97 PAGES AT $1.00 PER PAGE	97.00		
		3 COPIES AT $.15 PER PAGE	43.65		
		73 PAGES AT $4.50 PER PAGE	328.50		
		4 COPIES AT $.15 PER PAGE	43.80		949.45

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
APR. 23	3094	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-13, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		$11.14
	3095	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 14-28, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		12.86
	3096	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 14 - FEB. 13, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		24.00
	3112	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 5 - FEB. 2, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: LONG DISTANCE TELEPHONE SERVICE		387.20
	3115	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-2, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		5.94
	3116	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 1-28, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: LONG DISTANCE TELEPHONE SERVICE		157.36
	3127	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: FTS LINE		31.00
APR. 27	3166	JOSEPH P KEARNEY: FEB. 22, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER AT A GROSS RATE OF $152.50 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY		152.50
	3167	JOSEPH P KEARNEY: FEB. 8-14, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER AT A GROSS RATE OF $152.50 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS (FEB. 8, 13-14)		457.50
	3168	JOSEPH P KEARNEY: MAR. 8-22, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER AT A GROSS RATE OF $152.50 PER DAY WHEN ACTUALLY EMPLOYED - 5 DAYS (MAR. 8, 13, 15, 20, 22)		762.50
	3174	KEEPER OF STATIONERY U S SENATE: FEB. 3-25, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: STATIONERY SUPPLIES		1,419.34
	3188	AMERICAN COUNCIL ON EDUCATION: JAN. 4, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 198 1 COPY OF "CABINET, DEPARTMENT OF EDUCATION"		7.00
	3201	CONGRESSIONAL QUARTERLY INC: MAR. 1, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: 1 COPY OF "CONGRESSIONAL PROCEDURES AND POLICY PROCESSES"		8.45
	3208	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP: MAR. 9, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: MESSENGER SERVICE		16.50
	3213	SUPERINTENDENT OF DOCUMENTS: FEB. 12, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: 5 COPIES OF THE FOLLOWING: "SPECIAL ANALYSES A" $15.00 "BUDGET IN BRIEF" 20.00 "APPENDIX" 85.00 "BUDGET" 37.50		157.50
	3219	WEST PUBLISHING CO: JAN. 27-28, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: U S CODE ANNOTATED - TITLE 42 - (2 VOLUMES) 34.00 FEDERAL TAX REGULATIONS 1982 96.00		130.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
APR. 27	3220	WEST PUBLISHING CO:		
		DEC. 28, 1981:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		2 COPIES U S CODE ANNOTATED - TITLE 42 - (3 VOLUMES).....		$102.00
APR. 30	3382	MILTON REPORTING INC:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		76 PAGES AT $4.50 PER PAGE.....	$342.00	
		MAGNETIC TAPE OF 76 PAGES AT $1.00 PER PAGE.....	76.00	
		3 COPIES AT $.15 PER PAGE.....	34.20	
				452.20
	3383	MILTON REPORTING INC:		
		MAR. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		135 PAGES AT $4.50 PER PAGE.....	607.50	
		MAGNETIC TAPE OF 135 PAGES AT $1.00 PER PAGE.....	135.00	
		1 COPY AT $.15 PER PAGE.....	20.25	
				762.75
	3384	MILTON REPORTING INC:		
		MAR. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		53 PAGES AT $4.50 PER PAGE.....	238.50	
		1 COPY AT $.15 PER PAGE.....	7.95	
				246.45
	3385	MILTON REPORTING INC:		
		MAR. 16-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		77 PAGES AT $4.50 PER PAGE.....	346.50	
		MAGNETIC TAPE OF 77 PAGES AT $1.00 PER PAGE.....	77.00	
		3 COPIES AT $.15 PER PAGE.....	34.65	
		76 PAGES AT $4.50 PER PAGE.....	342.00	
		MAGNETIC TAPE OF 76 PAGES AT $1.00 PER PAGE.....	76.00	
		4 COPIES AT $.15 PER PAGE.....	45.60	
				921.75
	3447	FEDERAL EXPRESS CORP:		
		FEB. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC		
		TO SAN DIEGO, CA.....		21.00
	3448	FEDERAL EXPRESS CORP:		
		MAR. 4-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS:		
		WASHINGTON, DC TO SAN FRANCISCO, CA.....	18.00	
		WASHINGTON TO SOMERVILLE, NJ.....	18.00	
		WASHINGTON TO WILMINGTON, DE.....	21.00	
				57.00
	3484	GEORGE D BROWN:		
		APR. 14-15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A COUNSEL AT A GROSS RATE OF		
		$119.4444 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS.....		238.88
	3485	GEORGE D BROWN:		
		MAR. 16-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A COUNSEL AT A GROSS RATE OF		
		$119.4444 PER DAY WHEN ACTUALLY EMPLOYED - 6 DAYS		
		(MAR. 16-18, 25).....		477.77
	3566			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $2,332.09.....		63,983.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 12	3567	KEEPER OF STATIONERY U S SENATE:		
		MAR. 12-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES.....		700.84
MAY 13	3620	MILTON REPORTING INC:		
		FEB. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		145 PAGES AT $4.50 PER PAGE.....	652.50	
		1 COPY AT $.15 PER PAGE.....	21.75	
				674.25

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
MAY 13	3623	MILTON REPORTING INC:		
		APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		70 PAGES AT $4.50 PER PAGE	$315.00	
		MAGNETIC TAPE OF 70 PAGES AT $1.00 PER PAGE	70.00	
		1 COPY AT $.15 PER PAGE	10.50	
				$395.50
	3624	MILTON REPORTING INC:		
		MAR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		11 PAGES AT $4.50 PER PAGE		49.50
	3625	MILTON REPORTING INC:		
		MAR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		13 PAGES AT $4.90 PER PAGE		63.70
MAY 14	3636	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		3.15
	3638	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 3 - APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		87.66
	3660	GENERAL SERVICES ADMINISTRATION:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
MAY 19	3727	GEORGE D BROWN:		
		MAR. 16-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	138.00	
		TAXI FARES	40.00	
		PER DIEM EXPENSES, 2 DAYS	82.22	
		TELEPHONE CHARGES	2.25	
				262.47
MAY 26	3821	GEORGE D BROWN:		
		MAY 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A COUNSEL AT A GROSS RATE OF		
		$119.4444 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY		119.44
	3822	GEORGE D BROWN:		
		APR. 21, 1932:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A COUNSEL AT A GROSS RATE OF		
		$119.4444 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY		119.44
	3870	CONGRESSIONAL QUARTERLY INC:		
		MAR. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		1 COPY OF "CONGRESSIONAL QUARTERLY"		4.00
	3891	JOSEPH P KEARNEY:		
		MAR. 31 - APR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER		
		AT A GROSS RATE OF $152.50 PER DAY WHEN ACTUALLY		
		EMPLOYED - 3 DAYS		457.50
	3896	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:		
		MAR. 19 - APR. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		MESSENGER SERVICE		75.50
	3918	WEST PUBLISHING CO:		
		FEB. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		2 COPIES U S CODE ANNOTATED - TITLE 28 (2 VOLUMES)		68.00
MAY 28	4066	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		133.83
	4067	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 14 - APR. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		24.00
	4101	KEEPER OF STATIONERY U S SENATE:		
		APR. 5-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		406.19

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
MAY 28	4129	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,380.38 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$64,616.21
JUNE 9	4190	JOSEPH P KEARNEY: MAR. 31 - APR. 2, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		AIRFARE LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	$348.00	
		RENTAL AUTO IN WASHINGTON	96.53	
		PER DIEM EXPENSES, 3 DAYS	150.00	
				592.53
	4209	MILTON REPORTING INC: APR. 21-22, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		79 PAGES AT $4.50 PER PAGE	355.50	
		4 COPIES AT $.15 PER PAGE	47.40	
		MAGNETIC TAPE OF 79 PAGES AT $1.00 PER PAGE	79.00	
		104 PAGES AT $4.50 PER PAGE	468.00	
		3 COPIES AT $.15 PER PAGE	46.80	
		MAGNETIC TAPE OF 104 PAGES AT $1.00 PER PAGE	104.00	
				1,100.70
	4212	MILTON REPORTING INC: APR. 21, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		6 PAGES AT $4.50 PER PAGE		27.00
JUNE 11	4253	THERESE R JOLLY: MAR. 1 - MAY 4, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	79.00	
		PARKING FEE - MILEAGE WAIVED	2.60	
		POSTAGE	9.35	
		NEWSPAPERS	17.20	
				108.15
JUNE 21	4301	THERESE R JOLLY: MAY 5 - JUN. 1, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	71.50	
		OFFICE SUPPLIES	7.81	
				79.31
JUNE 30	4809	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,433.47 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		67,469.36
JULY 12	4891	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 1-26, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: SENATE LONG DISTANCE TELEPHONE SERVICE		39.68
JULY 16	5053	GEORGE D BROWN: MAY 18, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: SERVICES RENDERED AS A COUNSEL AT A GROSS RATE OF $119.4444 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY		119.44
JULY 22	5076	BROORINGS INSTITUTION: MAY 17, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: 1 COPY OF "SETTING NATIONAL PRIORITIES"		9.81
	5079	CONGRESSIONAL STAFF DIRECTORY: MAY 17, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: 2 COPIES OF "CONGRESSIONAL STAFF DIRECTORY"		44.02
	5085	FEDERAL EXPRESS CORP: MAY 27, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO SAN DIEGO, CA		21.00
	5090	KEEPER OF STATIONERY U S SENATE: MAY 1-28, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES		357.66
	5095	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP: APR. 20 - JUN. 9, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: COURIER SERVICE		87.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
JULY 22	5099	NATIONAL GOVERNORS ASSOCIATION:		
		MAY 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		1 COPY OF "INFLATION AND UNEMPLOYMENT"		$11.45
	5108	WEST PUBLISHING CO:		
		MAR. 25 - MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		16 SETS U S CODE POCKET PARTS 1981	$88.00	
		2 COPIES U S CODE ANNOTATED POCKET PARTS 1981	358.00	
		CONGRESSIONAL NEWS 1981	60.00	
		INTERNAL REVENUE CODE 1982	30.00	
		2 COPIES U S CODE ANNOTATED - TITLE 15 (3 VOLUME)	102.00	
				638.00
JULY 26	5141	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		86.83
	5161	GENERAL SERVICES ADMINISTRATION:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINES		62.00
	5189	R AND R COURT REPORTERS:		
		APR. 7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		103 PAGES AT $4.65 PER PAGE		478.95
	5190	REGULATORY ETE:		
		MAY 1, 1982 - APR. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		297.00
JULY 28	5209	GEORGE D BROWN:		
		MAY 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	138.00	
		TAXI FARES	40.00	
				178.00
	5254	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 19 - JUL. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		51.77
	5259	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		RELOCATION AND INSTALLATION OF ADDITIONAL TELEPHONE EQUIPMENT		88.00
JULY 30	5314	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 28 - FEB. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		RELOCATION OF TELEPHONE EQUIPMENT		273.05
	5332	KEEPER OF STATIONERY U S SENATE:		
		JUN. 8-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		392.16
	5334	NEW YORK TIMES SALES INC:		
		JAN. 3 - FEB. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SUBSCRIPTION		13.50
	5335	NEW YORK TIMES SALES INC:		
		MAR. 3 - OCT. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		45.00
	5371	THERESE R JOLLY:		
		JUN. 7 - JUL. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	85.55	
		PARKING FEES - MILEAGE WAIVED	3.50	
		NEWSPAPERS	.85	
		POSTAGE	.40	
				90.30
	5384	MILTON REPORTING INC:		
		JUN. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		20 PAGES AT $4.50 PER PAGE		90.00
	5385	MILTON REPORTING INC:		
		JUN. 17-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		33 PAGES AT $4.50 PER PAGE	148.50	
		1 COPY AT $.15 PER PAGE	4.95	
		MAGNETIC TAPE OF 33 PAGES AT $1.00 PER PAGE	33.00	
		78 PAGES AT $4.50 PER PAGE	351.00	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
JULY 30	5385	MILTON REPORTING INC: (CONTINUED)		
		2 COPIES AT $.15 PER PAGE	$23.40	
		MAGNETIC TAPE OF 78 PAGES AT $1.00 PER PAGE	78.00	
				$638.85
	5386	MILTON REPORTING INC:		
		JUN. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		28 PAGES AT $4.90 PER PAGE		137.20
	5393	IRA S SHAPIRO:		
		MAR. 19-26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		19.14
	5440			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PATROLL FOR THE MONTH OF JULY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $2,904.88		59,406.33
		(FOR PATROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 16	5532	CONGRESSIONAL QUARTERLY INC:		
		MAY 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		1 COPY OF THE FOLLOWING:		
		"ORIGINS AND DEVELOPMENT OF CONGRESS"	7.50	
		"ENERGY POLICY"	8.95	
		"POLITICS OF FEDERAL GRANTS"	8.25	
		"CONGRESSIONAL PROCEDURES"	7.95	
		"PRESIDENTIAL ELECTIONS SINCE 1789"	7.95	
		"INSIDE CONGRESS"	7.95	
		"ENERGY ISSUES"	7.50	
		SHIPPING CHARGES	2.50	
				58.55
	5544	MARQUIS WHO'S WHO INC:		
		MAY 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		1 COPY OF "WHO'S WHO IN AMERICA"		114.50
	5571	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		97.69
	5577	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 9-28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		62.84
AUG. 17	5637	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		ALTERATION OF EXISTING TELEPHONE SYSTEM		71.76
	5638	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 14 - JUN. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION	$7.40	
		APR. 14-24: LESS CREDIT	-1.57	
				55.83
	5639	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 14 - JUL. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		28.70
	5640	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		11.36
	5655	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
AUG. 20	5750	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		237.38
	5786	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		15.66
	5795	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1 - APR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		225.46

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON GOVERNMENTAL AFFAIRS				
1982				
AUG. 26	5901	MILTON REPORTING INC:		
		JUL. 20-21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		40 PAGES AT $4.50 PER PAGE	$180.00	
		6 PAGES AT $4.50 PER PAGE	27.00	
				$207.00
	5902	MILTON REPORTING INC:		
		JUN. 24-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		122 PAGES AT $4.50 PER PAGE	549.00	
		MAGNETIC TAPE OF 122 PAGES AT $1.00 PER PAGE	122.00	
		6 COPIES AT $.15 PER PAGE	109.80	
		100 PAGES AT $4.50 PER PAGE	450.00	
		MAGNETIC TAPE OF 100 PAGES AT $1.00 PER PAGE	100.00	
		4 COPIES AT $.15 PER PAGE	60.00	
				1,390.80
AUG. 31	6009	J TERRENCE BRUNNER:		
		FEB. 22-26, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM CHICAGO, IL TO WASHINGTON, DC AND		
		RETURN		218.00
	6052	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:		
		JUN. 21 - JUL. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		MESSENGER SERVICE		25.00
	6104	THERESE R JOLLY:		
		FEB. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		ONE COPY OF THE FOLLOWING:		
		"SETTING NATIONAL PRIORITIES"	8.95	
		"FEDERAL INFORMATION SYSTEMS MANAGEMENT"	5.00	
		POSTAGE	1.50	
				15.45
	6141			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $2,955.51		58,753.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 20	6229	JOSEPH P KEARNEY:		
		JUN. 7-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER		
		AT A GROSS RATE OF $152.50 PER DAY WHEN ACTUALLY		
		EMPLOYED - 3 DAYS (JUN. 7, 10-11)		457.50
SEPT 30	6501	JOSEPH P KEARNEY:		
		JUN. 10-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		AIRFARE SAN DIEGO, CA TO WASHINGTON, DC AND RETURN	467.00	
		TAXI FARES	21.00	
		PRIVATELY OWNED AUTO, TO AIRPORT, 27.5 MILES AT		
		$.20 PER MILE	5.50	
		PER DIEM EXPENSES, 2 DAYS	122.60	
				616.10
	6521			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $2,938.66		56,188.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS				
1982				
APR. 12	2828	MILTON REPORTING INC:		
		FEB. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		123 PAGES AT $4.25 PER PAGE	522.75	
		4 COPIES AT $.15 PER PAGE	73.80	
				596.55
	2838	NEW YORK TIMES SALES INC:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO NEW YORK TIMES		11.50
	2839	NEW YORK TIMES SALES INC:		
		DEC. 7, 1981 - FEB. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SUBSCRIPTION TO NEW YORK TIMES		30.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
APR. 14	2859	KATHERINE C BIDDEN:		
		MAR. 1-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	$34.20	
		PRIVATELY OWNED AUTO, 62 MILES AT $.20 PER MILE	12.40	
		COLLECT TELEPHONE CALL TO STAFF MEMBER'S RESIDENCE	3.04	
		POSTAGE	4.99	
		PASSPORT PHOTOGRAPH	8.43	
				$63.06
	2860	KATHERINE C BIDDEN:		
		FEB. 10-28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	50.05	
		PRIVATELY OWNED AUTO, 145 MILES AT $.20 PER MILE	29.00	
		NEWSPAPERS	.90	
		POSTAGE	20.85	
				100.80
	2871	FEDERAL EXPRESS CORP:		
		FEB. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SHIPMENT OF COMMITEE DOCUMENTS FROM WASHINGTON, DC TO NEW YORK, NY		18.00
	2875	GLENN W FEY:		
		FEB. 21-26, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		PER DIEM EXPENSES IN SAN FRANCISCO, CA AND SANTA MARIA, 6 DAYS	406.18	
		PARKING FEES FOR RENTAL AUTO	3.50	
		TOLLS FOR RENTAL AUTO	2.00	
		TELEPHONE CHARGES	1.25	
		PRIVATELY OWNED AUTO TO AND FROM AIRPORTS, 92 MILES AT $.20 PER MILE	18.40	
				431.33
	2878	KAREN A HAINER:		
		MAR. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 1 DAY	6.00	
		TAXI AND SUBWAY FARES	10.70	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	42.00	
				58.70
	2883	EDWARD J KEY:		
		FEB. 21-26, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		PER DIEM EXPENSES IN SAN FRANCISCO, CA AND SANTA MARIA, 6 DAYS	328.60	
		TAXI FARES	23.00	
		TELEPHONE CHARGES	2.60	
		TOLLS FOR RENTAL AUTO	6.00	
		PARKING FOR RENTAL AUTO	14.25	
				372.45
	2907	AVIS:		
		FEB. 17-26, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		RENTAL AUTO AS FOLLOWS:		
		FEB. 17-19: HOWARD L SHAPIRO IN CHICAGO, IL	91.65	
		FEB. 22-26: HOWARD M COX AND KAREN A HAINER FROM NEW YORK, NY TO NEW HAVEN CT AND RETURN	170.40	
				262.05
APR. 15	2945	ROBERT BROWER:		
		FEB. 23-24, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY	75.00	
		TRANSPORTATION FROM LAUDERHILL, FL TO WASHINGTON, DC AND RETURN	178.50	
				253.50
APR. 22	3045	MICHAEL C EBERHARDT:		
		FEB. 24-28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		PER DIEM EXPENSES IN LAS VEGAS, NV AND HONOLULU, HI, 5 DAYS		289.20
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	3046	MICHAEL C EBERHARDT:		
		MAR. 1-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN HONOLULU, HI AND SAN DIEGO, CA, 9 DAYS	448.94	
		PARKING FEES	7.00	
		BUS FARES	7.75	
				463.69
		(CONTINUED FROM PRIOR VOUCHER)		

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
APR. 26	3160	TIME: MAR. 15, 1982 - MAR. 14, 1983: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: SUBSCRIPTION		535.80
APR. 27	3178	KEEPER OF STATIONERY U S SENATE: MAR. 17-31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES		292.19
APR. 28	3234	COMMODITY FUTURES TRADING COMMISSION: OCT. 1-30, 1981: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: SALARY OF DETAILED EMPLOYEE: DOUGLAS CAMPBELL: OCT. 1-3: $37,671 - 2 DAYS AT $145.68 PER DAY	$291.36	
		OCT. 4-30: $40,299 - 20 DAYS AT $154.96 PER DAY	3,099.20	
				3,390.56
	3243	ORESTES J MIHALY: FEB. 23-24, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR 3, 1981: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 3/4 DAYS AT $75	131.25	
		TRANSPORTATION FROM ARMONK, NY TO WASHINGTON, DC AND RETURN	183.00	
				314.25
APR. 29	3202	U S NEWS AND WORLD REPORT: FEB. 8, 1982 - FEB. 7, 1983: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: SUBSCRIPTION		30.68
APR. 30	3381	MILTON REPORTING INC: FEB. 25, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 61 PAGES AT $4.25 PER PAGE	259.25	
		4 COPIES AT $.15 PER PAGE	36.60	
				295.85
	3522	NEW YORK TIMES SALES INC: JAN. 31, 1982 - JAN. 2, 1983: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1982: SUBSCRIPTION TO NEW YORK TIMES		130.00
	3550	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,744.39 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		69,039.89
MAY 13	3621	MILTON REPORTING INC: MAR. 31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 81 PAGES AT $4.25 PER PAGE	344.25	
		3 COPIES AT $.15 PER PAGE	36.45	
				380.70
	3629	KATHERINE C BIDDEN: MAR. 23 - APR. 23, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: POSTAGE	2.15	
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING FEES	6.65	
		PRIVATELY OWNED AUTO, IN AND AROUND WASHINGTON, DC, 298 MILES AT $.20 PER MILE	59.60	
		TAXI AND SUBWAY FARES	77.70	
		XEROXING OF COMMITTEE DOCUMENTS	1.30	
				147.40
MAY 14	3639	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		621.69
	3662	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: FTS LINE		31.00
MAY 20	3761	KATHERINE C BIDDEN: APR. 26-29, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: TELEPHONE CHARGES	29.14	
		XEROXING OF COMMITTEE DOCUMENTS	6.75	
		4 MONEY ORDERS FOR PURCHASE OF INSCRIPTIFICATIONS FOR ONGOING INVESTIGATION	41.95	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	19.70	
				98.54

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
MAY 20	3772	DAVID R GLENDINNING:		
		APR. 21-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN IDLIP, MT, 2 DAYS	966.35	
		PARKING FEES	6.25	
				972.60
	3786	MARY D ROBERTSON:		
		FEB. 12-23, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	24.00	
		PRIVATELY OWNED AUTO, 30 MILES AT $.20 PER MILE	6.00	
				30.00
	3787	MARY D ROBERTSON:		
		MAR. 18 - APR. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		1 COPY OF "THE WORLD ALMANAC"	4.65	
		POSTAGE	1.35	
		MATERIALS FOR HEARING	4.15	
		INTERDEPARTMENTAL TRANSPORTATION:		
		PRIVATELY OWNED AUTO, 37 MILES AT $.20 PER MILE	7.40	
		TAXI AND SUBWAY FARES	38.35	
				55.90
	3788	MARY D ROBERTSON:		
		MAR. 1-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PRIVATELY OWNED AUTO, 38 MILES AT $.20 PER MILE	7.60	
		TAXI FARES	22.00	
		POSTAGE	20.14	
				59.74
	3789	HOWARD L SHAPIRO:		
		APR. 20-23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 4 DAYS	160.85	
		TAXI FARES	15.00	
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	164.00	
				339.85
	3793	STEPHEN C NEILAND:		
		APR. 5-13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		APR. 5-8, 11-13: PER DIEM EXPENSES IN LOS ANGELES,		
		CA, SAN FRANCISCO, PALO ALTO AND MIAMI, FL, 7 DAYS	321.59	
		TELEPHONE CHARGES	3.71	
		PARKING FEES	5.00	
		PRIVATELY OWNED AUTO, SAN FRANCISCO TO PALO ALTO AND		
		RETURN, 66 MILES AT $.20 PER MILE	13.20	
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND FROM		
		LOS ANGELES TO MIAMI TO WASHINGTON	306.00	
		TAXI FARES	42.80	
				492.30
MAY 26	3818	RICHARD H BLUM:		
		DEC. 1, 1981:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,707.56
	3819	RICHARD H BLUM:		
		DEC. 1, 1981:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,583.33
	3846	GENERAL ACCOUNTING OFFICE:		
		FEB. 15-26, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SALARY OF DETAILED EMPLOYEE:		
		NORMAN JONES JR. GS 12/4, $31,071 - 80 HOURS AT $14.94		
		PER HOUR		1,195.20
	3848	GENERAL ACCOUNTING OFFICE:		
		MAR. 1-26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SALARY OF DETAILED EMPLOYEE:		
		NORMAN JONES JR. GS 12/4, $31,071 - 160 HOURS AT		
		$14.94 PER HOUR		2,390.40
	3876	DEPARTMENT OF JUSTICE:		
		JAN. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		PREPARATION OF 5 SETS OF CREDENTIALS		25.00
	3895	JOHN MARSHALL:		
		APR. 24-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $75	93.75	
		TRANSPORTATION FROM LOS GATOS, CA TO WASHINGTON, DC AND		
		RETURN	46.50	
				140.25

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
MAY 27	3971	MICHAEL C EBERHARDT:		
		APR. 21-23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 3 DAYS	$105.85	
		PARKING FEES	18.00	
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	164.00	
		RENTAL AUTO IN CHICAGO	83.50	
				$371.35
MAY 28	4045	KEEPER OF STATIONERY U S SENATE:		
		APR. 5-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		198.86
	4133			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $3,702.90		66,720.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	4178	MICHAEL C EBERHARDT:		
		MAY 6-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 2 DAYS	65.60	
		TOLLS FOR RENTAL AUTO	2.00	
		PARKING FEES FOR RENTAL AUTO	12.00	
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	164.00	
				243.60
	4188	HERTZ SYSTEM INC:		
		MAR. 10-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO FOR HOWARD L SHAPIRO AND		
		DAVID R GLENDINNING IN ISLIP, NY		63.21
	4213	CHARLES H MORLEY:		
		MAR. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 1 DAY	12.60	
		TAXI FARES	38.80	
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	58.00	
				109.40
	4215	NEW YORK TIMES SALES INC:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		11.00
	4219	HOWARD L SHAPIRO:		
		MAY 6-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 2 DAYS	54.10	
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	164.00	
				218.10
JUNE 10	4245	CHARLES H MORLEY:		
		APR. 11-12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN MIAMI, FL, 2 DAYS	41.44	
		TAXI FARES	30.50	
		AIRFARE WASHINGTON, DC TO MIAMI	122.00	
				213.94
JUNE 22	4322	ALEXANDER AKSELROD:		
		MAY 2-5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 4 DAYS AT $75	300.00	
		TRANSPORTATION FROM CLAREMONT, CA TO WASHINGTON, DC		
		AND RETURN	400.50	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-363.00	
				337.50
	4373	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		493.90
	4391	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	4409	KEEPER OF STATIONERY U S SENATE:		
		MAY 3-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		854.73
	4414	CHARLES LECHT:		
		MAY 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $75 PER DAY	37.50	
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND		
		RETURN	186.00	
				223.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
JUNE 22	4615	JOHN MARSHALL:		
		MAY 3-4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $75	$112.50	
		TRANSPORTATION FROM SANTA CLARA, CA TO WASHINGTON, DC AND RETURN	457.00	$569.50
	4616	GEORGE G MATAVA:		
		FEB. 25-26, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $75	112.50	
		TRANSPORTATION FROM DENVER, CO TO WASHINGTON, DC AND RETURN	506.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-496.00	122.50
	4635	ERNEST D POTTS:		
		MAY 17-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $75	112.50	
		TRANSPORTATION FROM HOLIDAY, FL TO WASHINGTON, DC AND RETURN	343.00	455.50
	4638	DOUGLAS K SOUTHARD:		
		MAY 2-5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3 1/2 DAYS AT $75	262.50	
		TRANSPORTATION FROM SUNNYDALE, CA TO WASHINGTON, DC AND RETURN	319.20	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-293.00	288.70
JUNE 23	4649	AVIS:		
		MAY 6-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO FOR MICHAEL C EBERHARDT AND HOWARD L SHAPIRO IN CHICAGO, IL		64.72
	4650	AVIS:		
		APR. 6-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO FOR STEPHEN C NEILAND IN LOS ANGELES, CA		32.60
	4661	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		INSTALLATION OF TELEPHONE EQUIPMENT		325.85
JUNE 28	4599	HOWARD W COE:		
		MAY 13-14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN DANBURY, CT AND OTISVILLE, NY, 2 DAYS		65.63
	4605	ROY W GEFFEN:		
		MAY 25-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN CHICAGO, IL, 3 DAYS	145.75	
		TAXI FARES	10.50	
		PARKING FEES	18.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 49 MILES AT $.20 PER MILE	9.80	
		AIRFARE CHICAGO TO WASHINGTON, DC	82.00	266.05
	4613	THOMAS J KAROL:		
		MAY 13-14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN DANBURY, CT AND OTISVILLE, NY, 2 DAYS		65.13
JUNE 29	4680	EASTERN AIR LINES INC:		
		JAN. 11 - FEB. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JAN. 11: ROY W GEFFEN FROM WASHINGTON, DC TO MIAMI, FL	107.00	
		JAN. 11: THOMAS J KAROL FROM WASHINGTON TO MIAMI	107.00	
		FEB. 25-26: GEORGE G MATAVA FROM DENVER, CO TO WASHINGTON, DC AND RETURN	496.00	710.00
JUNE 30	4740	UNITED STATES POSTAL SERVICE:		
		DEC. 14, 1981 - FEB. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SALARY OF DETAILED EMPLOYEE:		
		ROY W GEFFEN $41,997 - 11 WEEKS AT $807.63 PER WEEK		8,883.93

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
JUNE 30	4779	MILTON REPORTING INC:		
		MAY 11-12, 1982:		
		UNDER AUTHORITY OF S. RES 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		103 PAGES AT $4.25 PER PAGE	$437.75	
		4 COPIES AT $.15 PER PAGE	61.80	
		78 PAGES AT $4.25 PER PAGE	331.50	
		4 COPIES AT $.15 PER PAGE	46.80	
				$877.85
	4780	MILTON REPORTING INC:		
		MAY 4-6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		142 PAGES AT $4.25 PER PAGE	607.75	
		4 COPIES AT $.15 PER PAGE	85.80	
		171 PAGES AT $4.25 PER PAGE	726.75	
		4 COPIES AT $.15 PER PAGE	102.60	
		123 PAGES AT $4.25 PER PAGE	522.75	
		3 COPIES AT $.15 PER PAGE	55.35	
				2,101.00
	4813			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $3,586.82		64,546.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 7	4834	CONSOLIDATED VISUAL CENTER:		
		APR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		30X40 POSTER MOUNTED ON FOAMCORE		58.00
	4840	DEPARTMENT OF LABOR:		
		MAY 28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		XEROXING OF COMMITTEE DOCUMENTS		23.50
		(SEE C. D. NO. 518, DATED AUG. 2, 1982, FOR $23.50		
		COVERING REFUND OF THIS VOUCHER.)		
	4842	MICHAEL C EBERHARDT:		
		MAY 24-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN PHILADELPHIA, PA AND TRENTON,		
		NJ AND BALTIMORE, MD, 2 DAYS	61.83	
		TOLLS	5.00	
		PARKING FEES	8.00	
		GASOLINE FOR RENTAL AUTO	7.00	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO BALTIMORE		
		AND RETURN, 80 MILES AT $.20 PER MILE	16.00	
				97.83
	4846	KAREN A HAINER:		
		MAY 25-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN CHICAGO, IL, 3 DAYS	153.95	
		TAXI FARES	32.90	
		AIRFARE CHICAGO TO WASHINGTON, DC	82.00	
				268.85
	4849	JACK R ISLAND:		
		MAY 13-15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 3/4 DAYS AT $75	206.25	
		TRANSPORTATION FROM SAN PEDRO, CA TO WASHINGTON, DC		
		AND RETURN	521.25	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-438.00	
				289.50
	4852	EDWARD J KEY:		
		MAY 12-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		MAY 12-14: PER DIEM EXPENSES IN ORLANDO, FL, 3		
		DAYS	117.05	
		TAXI FARES	13.50	
				130.55
	4855	CHARLES H MORLEY:		
		MAY 13-14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN DANBURY, CT AND OTISVILLE, NY,		
		2 DAYS	59.33	
		SUBWAY FARES	2.15	
				61.48
	4856	NATIONAL LAW JOURNAL:		
		MAY 1, 1982 - APR. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		39.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
JULY 7	4859	MARY D ROBERTSON:		
		APR. 25 - JUN. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	$33.80	
		PARKING FEE	2.25	
		PRIVATELY OWNED AUTO, 192 MILES AT $.20 PER MILE	38.40	
				$74.45
JULY 8	4874	DAVID E FAULKNER:		
		APR. 21-23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		TRANSPORTATION EXPENSES FOR DETAILED EMPLOYEE:		
		PER DIEM EXPENSES, 3 DAYS	172.00	
		PARKING FEES	21.00	
		TOLLS	9.50	
		TELEPHONE CHARGES	.40	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND PHILADELPHIA, PA, ATLANTIC CITY, NJ, AND RETURN, 498 MILES AT $.20 PER MILE	99.60	
				302.50
JULY 12	4921	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
JULY 14	4968	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		INSTALLATION OF TELEPHONE EQUIPMENT		17.15
	4979	WILLIAM M JACKSON:		
		JUN. 7-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		5 DAYS AT $200 PER DAY		1,000.00
JULY 15	4995	KATHERINE C BIDDEN:		
		APR. 30 - JUN. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		XEROXING OF COMMITTEE DOCUMENTS	4.50	
		INTERDEPARTMENTAL TRANSPORTATION:		
		PRIVATELY OWNED AUTO, 27 MILES AT $.20 PER MILE	5.40	
		TAXI FARES	108.20	
		PARKING FEES	6.00	
		POSTAGE	32.74	
				156.84
	5012	DAVID E FAULKNER:		
		FEB. 22-28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		PER DIEM EXPENSES IN LAS VEGAS, NV AND HONOLULU, HI, 7 DAYS	424.30	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 75 MILES AT $.20 PER MILE	15.00	
				439.30
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	5013	DAVID E FAULKNER:		
		MAR. 1-14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN HONOLULU, HI, SAN DIEGO, CA, LOS ANGELES AND SAN FRANCISCO, 14 DAYS	844.59	
		TELEPHONE CHARGES	25.11	
		PARKING FEES	18.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 49 MILES AT $.20 PER MILE	9.80	
				897.50
		(CONTINUED FROM PRIOR VOUCHER)		
	5014	DAVID E FAULKNER:		
		MAY 20-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN MIAMI, FL AND FORT LAUDERDALE, 3 DAYS	126.48	
		TELEPHONE CHARGES	1.10	
		TOLLS	1.00	
		PARKING FEES	2.00	
		GASOLINE	8.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 98 MILES AT $.20 PER MILE	19.60	
				158.18
	5015	DAVID E FAULKNER:		
		MAY 24-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN BALTIMORE, MD, PHILADELPHIA, PA AND TRENTON, NJ, 2 DAYS	78.08	
		TELEPHONE CHARGES	1.00	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO BALTIMORE, MD AND RETURN, 64 MILES AT $.20 PER MILE	12.80	
				91.88

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
JULY 15	5016	DAVID E FAULKNER:		
		JUN. 3-4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 2 DAYS	$78.08	
		TOLLS	6.50	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND ATLANTIC CITY, NJ, PHILADELPHIA, PA AND RETURN, 425 MILES AT $.20 PER MILE	85.00	
				$169.58
	5017	DAVID E FAULKNER:		
		JUN. 6-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN MIAMI, FL, 4 DAYS	210.90	
		TELEPHONE CHARGES	4.50	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 98 MILES AT $.20 PER MILE	19.60	
				235.00
	5034	EDWARD J KEY:		
		JUN. 3-10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 8 DAYS	533.75	
		TAXI FARES	8.00	
		TELEPHONE CHARGES	16.50	
		PARKING FEES	47.25	
		AIRFARE WASHINGTON, DC TO MIAMI, FL AND RETURN	244.00	
				849.50
JULY 22	5084	FEDERAL EXPRESS CORP:		
		MAY 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO MIAMI, FL		21.00
	5102	MICHAEL SALERNO:		
		JUN. 19-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 4 DAYS AT $75		300.00
	5103	JOSEPH SALERNO:		
		JUN. 19-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 4 DAYS AT $75		300.00
JULY 26	5135	AVIS:		
		MAY 24-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO FOR MICHAEL C EBERHARDT AND DAVID E FAULKNER FROM BALTIMORE, MD TO PHILADELPHIA, PA TO TRENTON, NJ AND RETURN		71.22
	5140	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		353.31
	5152	EASTERN AIR LINES INC:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		AIR TRANSPORTATION AS FOLLOWS:		
		FEB. 21-26: GLENN W FEY FROM WASHINGTON, DC TO SAN FRANCISCO, CA TO SANTA MARIA TO SAN FRANCISCO AND RETURN	536.00	
		FEB. 21-26: EDWARD J KEY FROM WASHINGTON, DC TO SAN FRANCISCO TO SANTA MARIA TO SAN FRANCISCO AND RETURN	470.00	
		FEB. 17-19: HOWARD L SHAPIRO FROM WASHINGTON TO CHICAGO, IL AND RETURN	178.00	
		FEB. 8-12: CHARLES H MORLEY FROM WASHINGTON TO FORT MYERS, FL AND FROM MIAMI TO WASHINGTON	298.00	
		FEB. 8-14: JACK KEY FROM WASHINGTON TO FORT MYERS AND FROM MIAMI TO WASHINGTON	298.00	
		FEB. 12-15: ELEANORE J HILL FROM WASHINGTON TO NEW YORK, NY AND RETURN	110.00	
		FEB. 23-26: EDWARD T DANGEL III FROM BOSTON, MA TO WASHINGTON AND RETURN	172.00	
		FEB. 1-4: GREGORY A BALDWIN FROM NEW YORK TO LITTLE ROCK, AR AND RETURN	434.00	
		FEB. 24-28: MICHAEL C EBERHARDT FROM WASHINGTON TO LAS VEGAS, NV TO HONOLULU, HI	328.13	
		FEB. 22-28: DAVID E FAULKNER FROM WASHINGTON TO LAS VEGAS TO HONOLULU	328.13	
		FEB. 9-12: DAVID E FAULKNER FROM WASHINGTON TO FORT LAUDERDALE, FL AND FROM MIAMI TO TAMPA TO WASHINGTON	268.00	
				3,420.26

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
JULY 26	5153	EASTERN AIR LINES INC: APR. 22 - MAY 2, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: AIR TRANSPORTATION AS FOLLOWS: MAY 12-17: EDWARD J KEY FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN	$284.00	
		MAY 2-5: ALEXANDER ARSENIUS FROM LOS ANGELES, CA TO WASHINGTON AND RETURN	363.00	
		MAY 2-5: DOUGLAS K SOUTHARD FROM SAN JOSE, CA TO WASHINGTON AND RETURN	293.00	
		APR. 12: CHARLES H MORLEY FROM MIAMI, FL TO WASHINGTON	163.00	
		APR. 21-22: DAVID R GLENDINNING FROM WASHINGTON TO ISLIP, NY AND RETURN	154.00	$1,257.00
	5154	EASTERN AIR LINES INC: MAR. 1-16, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: AIR TRANSPORTATION AS FOLLOWS: MAR. 1-9: MICHAEL C EBERHARDT FROM HONOLULU, HI TO SAN DIEGO, CA AND RETURN	328.13	
		MAR. 1-16: DAVID E FAULKNER FROM HONOLULU, HI TO SAN DIEGO, CA TO LOS ANGELES TO SAN FRANCISCO TO SAN DIEGO AND RETURN	480.13	808.26
	5155	EASTERN AIR LINES INC: MAR. 10 - APR. 9, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: AIR TRANSPORTATION AS FOLLOWS: APR. 9: STEPHEN C NEILAND FROM SAN FRANCISCO, CA TO LOS ANGELES	65.00	
		MAR. 13: DAVID E FAULKNER UPGRADE IN AIRFARE SAN FRANCISCO TO SAN DIEGO	20.00	
		MAR. 10-11: DAVID R GLENDINNING FROM WASHINGTON TO ISLIP, NY AND RETURN	158.00	
		MAR. 10-11: HOWARD L SHAPIRO FROM WASHINGTON TO ISLIP AND RETURN	158.00	401.00
	5163	HERTZ SYSTEM INC: FEB. 21-28, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: RENTAL AUTO AS FOLLOWS: FEB. 21-26: EDWARD J KEY AND GLENN M FRY IN SAN FRANCISCO, CA	264.67	
		FEB. 22-25: DAVID E FAULKNER AND MICHAEL C EBERHARDT IN LAS VEGAS, NV	87.80	
		FEB. 25-28: DAVID E FAULKNER AND MICHAEL C EBERHARDT IN HONOLULU, HI	93.42	444.89
	5164	HERTZ SYSTEM INC: MAR. 1-13, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: RENTAL AUTO AS FOLLOWS: MAR. 1-4: DAVID E FAULKNER AND MICHAEL C EBERHARDT IN HONOLULU, HI	93.42	
		MAR. 4-8: DAVID E FAULKNER AND MICHAEL C EBERHARDT IN SAN DIEGO	142.42	
		MAR. 8-11: DAVID E FAULKNER IN LOS ANGELES, CA	106.12	
		MAR. 11-13: DAVID E FAULKNER IN SAN FRANCISCO, CA	70.69	
		MAR. 13: DAVID E FAULKNER IN SAN DIEGO	34.55	446.30
	5165	HERTZ SYSTEM INC: APR. 21-22, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: RENTAL AUTO FOR DAVID R GLENDINNING IN ISLIP, NY		47.72
JULY 28	5222	THOMAS J KAROL: JUN. 19, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND CANADAGUA, NY AND RETURN, 700 MILES AT $.15 PER MILE		105.00
	5253	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		275.83
JULY 30	5302	KEEPER OF STATIONERY U S SENATE: JUN. 2-29, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES		892.11

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982					
JULY 30	5305	JUSTIN J DINTINO:			
		JUN. 21-22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 3/4 DAYS AT $75		$131.25	
		TRANSPORTATION FROM WEST TRENTON, NJ TO WASHINGTON, DC AND RETURN		14.85	
					$146.10
	5309	WILLIAM P SULLIVAN:			
		JUN. 21-22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 3/4 DAYS AT $75		131.25	
		TRANSPORTATION FROM WEST TRENTON, NJ TO WASHINGTON, DC AND RETURN		14.85	
					146.10
	5313	RICHARD H BLUM:			
		DEC. 1, 1981:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			1,374.00
	5316	WILLIAM H JACKSON:			
		JUN. 14 - JUL. 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS:			
		15 DAYS AT $200.00 PER DAY			3,000.00
	5350	FREDERICK J ANSELIN:			
		MAY 3, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PAYMENT TO HAMILTON AVNET ELECTRONICS FOR MICROPROCESSORS AND OTHER COMPUTER COMPONENTS FOR COMMITTEE HEARINGS			57.96
	5365	DAVID H GLENDINNING:			
		JUN. 28-29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN ATLANTA, GA, EGLIN AIR FORCE BASE AND PENSACOLA, 2 DAYS		86.50	
		TAXI FARES		8.50	
		PARKING FEES		8.50	
					103.50
	5382	MILTON REPORTING INC:			
		JUN. 22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		155 PAGES AT $4.25 PER PAGE		658.75	
		4 COPIES AT $.15 PER PAGE		93.00	
					751.75
	5383	MILTON REPORTING INC:			
		JUN. 15-16, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		89 PAGES AT $4.25 PER PAGE		378.25	
		4 COPIES AT $.15 PER PAGE		53.40	
		85 PAGES AT $4.25 PER PAGE		361.25	
		4 COPIES AT $.15 PER PAGE		51.00	
					843.90
	5387	CHARLES H MORLEY:			
		JUN. 28-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN MIAMI, FL, 3 DAYS		146.90	
		TOLLS		1.00	
		PARKING FEES		12.00	
		TAXI, SUBWAY AND LIMOUSINE FARES		17.00	
					176.90
	5403	EASTERN AIR LINES INC:			
		MAY 20-22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION FOR DAVID E FAULKNER FROM WASHINGTON, DC TO MIAMI, FL AND RETURN			232.00
	5444				
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,499.29			64,245.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
AUG. 12	5500	WILLIAM H JACKSON:			
		JUN. 28-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN MIAMI, FL, 3 DAYS		144.02	
		TELEPHONE CHARGES		.60	
		PARKING FEES		2.75	
		TAXI AND LIMOUSINE FARES		17.00	
					164.37

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982					
AUG. 16	5538	FEDERAL EXPRESS CORP:			
		JUN. 10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC			
		TO NEW EGYPT, NJ			$21.00
	5567	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			155.19
	5579	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			215.89
AUG. 17	5597	HERTZ SYSTEM INC:			
		MAY 20 - JUN. 10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		RENTAL AUTO AS FOLLOWS:			
		MAY 20-22: DAVID E FAULKNER FROM MIAMI, FL TO FORT			
		LAUDERDALE AND RETURN	$76.44		
		JUN. 3-10: EDWARD J KEY AND DAVID E FAULKNER IN MIAMI	163.75		
					240.19
	5627	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION			9.50
	5641	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1 - MAY 31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION			30.36
AUG. 19	5697	KATHERINE C BIDDEN:			
		JUN. 17 - JUL. 23, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		POSTAGE	30.00		
		NEWSPAPERS	2.35		
		XEROXING OF COMMITTEE DOCUMENTS	1.20		
		FILM DEVELOPMENT FOR 2 SETS OF HEARINGS	21.15		
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY FARES	118.40		
					163.10
	5718	EDWARD J KEY:			
		JUN. 28-29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN ATLANTA, GA, EGLIN AIR FORCE			
		BASE, FL AND PENSACOLA, 2 DAYS	126.40		
		TAXI FARES	45.60		
					172.00
	5728	MARY D ROBERTSON:			
		JUN. 3-25, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PRIVATELY OWNED AUTO, 30 MILES AT $.20 PER MILE	6.00		
		TAXI FARES	49.00		
					55.00
AUG. 20	5753	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAY 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			479.72
	5791	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			53.71
	5792	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			797.39
AUG. 24	5825	DEPARTMENT OF JUSTICE:			
		OCT. 1, 1981 - FEB. 28, 1982:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		SALARY OF DETAILED EMPLOYEE DAVID E FAULKNER			
		OCT. 1-3: GS 13/7, $38,456 - 16 HOURS AT $18.489			
		PER HOUR	295.82		
		2 DAYS OVERTIME AT $19.48 PER DAY	39.36		
		OCT. 4 - FEB. 28: GS 13/7, $40,306 - 840 HOURS AT			
		$19.3775 PER HOUR	16,277.10		
		105 DAYS OVERTIME AT $20.62 PER DAY	2,165.10		
					18,777.38

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982					
AUG. 24	5826	DEPARTMENT OF JUSTICE:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		SALARY OF DETAILED EMPLOYEE DAVID E FAULKNER			
		GS 13/7, $43,572.76 - 184 HOURS AT $19.3775 PER HOUR...	$3,565.66		
		23 DAYS OVERTIME AT $20.62 PER DAY.....	474.26		
					$4,039.72
AUG. 26	5904	MILTON REPORTING INC:			
		JUN. 23, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		102 PAGES AT $4.25 PER PAGE.....	433.50		
		4 COPIES AT $.15 PER PAGE.....	61.20		
					494.70
AUG. 27	5920	AVIS:			
		JUN. 28-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		RENTAL AUTO FOR CHARLES H MORLEY AND			
		WILLIAM N JACKSON IN MIAMI, FL.....			56.83
	5923	EASTERN AIR LINES INC:			
		JUN. 6-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION AS FOLLOWS:			
		JUN. 6-9: DAVID E FAULKNER FROM WASHINGTON, DC TO			
		MIAMI, FL AND RETURN.....	310.00		
		JUN. 28-29: DAVID R GLENDINNING FROM WASHINGTON TO			
		ATLANTA, GA TO EGLIN AIR FORCE BASE, FL AND FROM			
		PENSACOLA TO WASHINGTON.....	332.00		
		JUN. 28-29: EDWARD J KEY FROM WASHINGTON TO ATLANTA			
		TO EGLIN AIR FORCE BASE AND FROM PENSACOLA TO			
		WASHINGTON.....	332.00		
		JUN. 28-30: CHARLES H MORLEY FROM WASHINGTON TO			
		MIAMI AND RETURN.....	244.00		
		JUN. 28-30: WILLIAM N JACKSON FROM WASHINGTON TO			
		MIAMI AND RETURN.....	244.00		
					1,462.00
	5925	HERTZ SYSTEM INC:			
		JUN. 28-29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		RENTAL AUTO FOR DAVID R GLENDINNING AND			
		EDWARD J KEY IN EGLIN AIR FORCE BASE, FL TO PENSACOLA.....			36.13
AUG. 30	5949	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUN. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION.....	11.36		
		RELOCATION OF TELEPHONE EQUIPMENT.....	55.32		
					66.68
	5976	KEEPER OF STATIONERY U S SENATE:			
		JUL. 8-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES.....			387.31
AUG. 31	6022	DEPARTMENT OF JUSTICE:			
		APR. 1 - JUN. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		SALARY OF DETAILED EMPLOYEE:			
		DAVID E FAULKNER GS 13/7, $40,306 - 520 HOURS AT			
		$19.38 PER HOUR.....	10,077.60		
		65 DAYS OVERTIME AT $20.64 PER DAY.....	1,341.60		
					11,419.20
	6043	WILLIAM N JACKSON:			
		JUL. 4-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS:			
		10 DAYS AT $200 PER DAY.....			2,000.00
	6065	ARTHUR A RUTLEDGE:			
		JUN. 14-23, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		JUN. 21-23: WITNESS FEE, 2 1/2 DAYS AT $75.....	187.50		
		TRANSPORTATION FROM HONOLULU, HI TO WASHINGTON, DC AND			
		RETURN.....	1,359.68		
					1,547.18
	6084	KATHERINE C BIDDEN:			
		JUL. 24 - AUG. 11, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY FARES.....	18.30		
		POSTAGE.....	29.50		
					47.80

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
AUG. 31	6089	HOWARD W COX:		
		JUL. 28-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR 11, 1982:		
		PER DIEM EXPENSES IN BURLINGTON, VT, 2 DAYS.....	$17.00	
		TAXI FARES.....	9.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 50 MILES AT $.20 PER MILE.....	10.00	$36.00
	6099	KAREN A HAINER:		
		JUN. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN.....		38.40
	6114	MARY D ROBERTSON:		
		JUN. 26 - AUG. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES.....	19.50	
		NEWSPAPERS AND MAGAZINES.....	15.00	34.50
	6145			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,297.46.....		61,918.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 9	6156	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE.....		31.87
	6157	JULIAN F GRANGER:		
		AUG. 5-6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN PETERSBURG, VA AND BUCKHEAD, NC, 2 DAYS.....		59.83
SEPT 14	6219	MILTON REPORTING INC:		
		JUL. 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		82 PAGES AT $4.25 PER PAGE.....	348.50	
		3 COPIES AT $.15 PER PAGE.....	36.90	385.40
SEPT 20	6232	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE.....		375.17
	6243	GENERAL SERVICES ADMINISTRATION:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE.....		32.00
SEPT 22	6264	BARBARA J CANT:		
		AUG. 17-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 2 DAYS.....	88.08	
		TRAIN FARE WASHINGTON, DC TO BALTIMORE, MD AND RETURN.....	13.80	
		TAXI FARES.....	2.00	103.88
	6294	STEPHEN C NEILAND:		
		AUG. 1-12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN SAN FRANCISCO, CA, RENO, NV, SAN DIEGO, CA AND LOS ANGELES, 12 DAYS.....	570.56	
		TOLLS.....	.75	
		PARKING FEES.....	21.50	
		GASOLINE FOR RENTAL AUTO.....	37.04	
		TAXI FARES.....	6.25	
		TELEPHONE CHARGES.....	10.01	646.11
SEPT 24	6313	DAVID E FAULKNER:		
		AUG. 1-12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN SAN FRANCISCO, CA, RENO, NV, LOS ANGELES, CA AND SAN DIEGO, 12 DAYS.....	605.76	
		TELEPHONE CHARGES.....	8.07	
		PARKING FEES.....	8.00	
		GASOLINE FOR RENTAL AUTO.....	10.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 98 MILES AT $.20 PER MILE.....	19.60	651.43

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS					
1982					
SEPT 24	6314	DAVID E FAULKNER:			
		AUG. 17-18, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES, 2 DAYS		$88.83	
		TOLLS		14.50	
		PARKING FEES		16.50	
		GASOLINE FOR RENTAL AUTO		10.00	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO BALTIMORE, MD AND RETURN, 98 MILES AT $.20 PER MILE		19.60	
					$149.43
	6321	WILLIAM M JACKSON:			
		AUG. 6-13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		AUG. 8-13: PER DIEM EXPENSES IN SAN FRANCISCO, CA, 6 DAYS		384.25	
		TAXI FARES		29.25	
		TELEPHONE CHARGES		2.55	
		TOLLS		3.00	
		PARKING FEES		26.00	
					445.15
	6322	WILLIAM M JACKSON:			
		AUG. 2-17, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS:			
		13 DAYS AT $200.00 PER DAY			2,600.00
SEPT 30	6525				
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF SEPTEMBER 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $3,326.51			63,899.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SUBCOMMITTEE ON CIVIL SERVICE, POST OFFICE AND GENERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS					
1982					
APR. 20	3022	MILTON REPORTING INC:			
		MAR. 3, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		53 PAGES AT $4.65 PER PAGE		246.45	
		MAGNETIC TAPE OF 53 PAGES AT $1.00 PER PAGE		53.00	
					299.45
APR. 30	3452	KEEPER OF STATIONERY U S SENATE:			
		MAR. 19-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			54.17
	3542				
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $1,452.45			26,371.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAY 14	3637	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 4-26, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			11.71
	3661	GENERAL SERVICES ADMINISTRATION:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		FTS LINE			31.00
MAY 19	3746	TONJA J MUSKO:			
		APR. 1-12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(12), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO ANCHORAGE, AK TO FAIRBANKS AND FROM BARROW TO ANCHORAGE TO WASHINGTON		618.19	
		TAXI FARES		16.00	
		APR. 1-2, 5-9, 12: PER DIEM EXPENSES, 8 DAYS		210.35	
					844.54
MAY 28	4042	KEEPER OF STATIONERY U S SENATE:			
		APR. 2-29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			59.92
	4125				
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $1,458.81			24,992.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
JUNE 22	4377	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 7-14, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			3.10

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON CIVIL SERVICE, POST OFFICE AND GENERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS

1982				
JUNE 22	4392	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE		$31.00
JUNE 25	4582	HILTON REPORTING INC:		
		MAY 18-20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		28 PAGES AT $4.65 PER PAGE	$130.20	
		MAGNETIC TAPE OF 28 PAGES AT $1.00 PER PAGE	28.00	
		35 PAGES AT $4.65 PER PAGE	162.75	
				320.95
JUNE 28	4609	PATRICIA M HALCOMB:		
		MAR. 5 - MAY 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	61.45	
		POSTAGE	.80	
				62.25
JUNE 30	4714	KEEPER OF STATIONERY U S SENATE:		
		MAY 6-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		39.72
	4805			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,456.37		25,947.59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 9	4875	WAYNE A SCHLEY:		
		MAY 27 - JUN. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO FAIRBANKS, AK TO		
		ANCHORAGE TO PORTLAND, OR AND RETURN	704.00	
		TAXI FARES	15.00	
		RENTAL AUTO IN FAIRBANKS	125.49	
		GASOLINE	14.30	
		MAY 27 - JUN. 1: PER DIEM EXPENSES, 1/2 DAY AT		
		$75.00 PER DAY, 3 1/4 DAYS AT $97.00 AND 1 1/2 DAYS AT		
		$74.034	463.80	
				1,322.59
JULY 26	5142	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		1.48
	5162	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
JULY 30	5300	KEEPER OF STATIONERY U S SENATE:		
		JUN. 2-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		81.39
	5436			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,461.84		26,648.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 16	5569	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 4-24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		50.86
	5575	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 4-25, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		32.05
AUG. 17	5626	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		INSTALLATION OF TELEPHONE EQUIPMENT		85.75
	5632	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 10-20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		6.85
	5654	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
AUG. 20	5756	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 3-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		24.04

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON CIVIL SERVICE, POST OFFICE AND GENERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS 1982			
AUG. 20	5787	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 16-25, 1982: UNDER AUTHORITY OF S. RES. 97, AGREED TO MAR. 3, 1981: SENATE LONG DISTANCE TELEPHONE SERVICE.....	89.11
	5794	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 2 - APR. 29, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	27.72
AUG. 31	6137	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $1,468.15.....	28,311.03
SEPT 21	6255	(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS) KEEPER OF STATIONERY U S SENATE: JUL. 6-30, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES.....	101.59
SEPT 30	6480	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: FTS LINE.....	31.00
	6517	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $1,240.62.....	23,692.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
SUBCOMMITTEE ON CONGRESSIONAL OPERATIONS AND OVERSIGHT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS 1982			
APR. 30	3543	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $37.62.....	2,120.95
MAY 28	4126	(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS) UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $37.62.....	2,120.95
JUNE 9	4210	(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS) MILTON REPORTING INC: APR. 20, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 123 PAGES AT $4.50 PER PAGE..... $553.50 5 COPIES AT $.15 PER PAGE..... 92.25 MAGNETIC TAPE OF 123 PAGES AT $1.00 PER PAGE..... 123.00	768.75
JUNE 22	4369	ALAN S BLINDER: APR. 22, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 1/2 DAYS AT $9.00 PER DAY..... 4.50 TRANSPORTATION FROM PRINCETON, NJ TO WASHINGTON, DC AND RETURN..... 128.10	132.60
JUNE 30	4781	MILTON REPORTING INC: MAY 13, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 60 PAGES AT $4.50 PER PAGE..... 270.00 1 COPY AT $.15 PER PAGE..... 9.00 MAGNETIC TAPE OF 60 PAGES AT $1.00 PER PAGE..... 60.00	339.00
	4806	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $37.63.....	2,120.95
JULY 30	5437	(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS) UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $37.62.....	2,120.95
AUG. 16	5542	(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS) KEEPER OF STATIONERY U S SENATE: MAY 5-21, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES.....	3.85
AUG. 31	6139	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $37.62.....	2,120.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON CONGRESSIONAL OPERATIONS AND OVERSIGHT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS
1982

SEPT 30	6518	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $37.62.....			$2,120.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND GOVT. PROCESSES OF THE COM. ON GOVERNMENTAL AFFAIRS
1982

APR. 26	3145	CONGRESSIONAL QUARTERLY INC:			
		FEB. 1, 1982 - JAN. 31, 1983:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION.....			432.00
APR. 27	3175	KEEPER OF STATIONERY U S SENATE:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		STATIONERY SUPPLIES.....			13.61
APR. 30	3456	RON-CON PHOTO:			
		MAR. 8, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		DEVELOPMENT OF COLOR FILM PROOF SHEET.....			7.42
	3458	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		1 8X10 PRINT.....		$.85	
		44 ADDITIONAL PRINTS.....		25.30	
		1 COLOR PRINT.....		1.00	
					27.15
	3507	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		FEB. 26, 1982:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		1 DUB AND 1 TAPE CARTRIDGE.....			24.90
	3544				
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $1,846.92.....			34,703.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAY 13	3622	MILTON REPORTING INC:			
		MAR. 9, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		102 PAGES AT $4.50 PER PAGE.....		459.00	
		1 COPY AT $.15 PER PAGE.....		15.30	
					474.30
MAY 20	3794	LEONARD WEISS:			
		FEB. 25-26, 1982:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		TAXI AND LIMOUSINE FARES.....		32.00	
		AIRFARE WASHINGTON, DC TO COLUMBUS, OH AND RETURN...		236.00	
		PER DIEM EXPENSES, 2 DAYS.....		100.00	
					368.00
MAY 28	4127				
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $1,555.38.....			30,558.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
JUNE 22	4372	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE.....			99.61
	4375	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE.....			77.09
	4376	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE.....			121.24
	4390	GENERAL SERVICES ADMINISTRATION:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		FTS LINE.....			31.00
JUNE 23	4462	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION.....			8.10
	4463	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION.....			8.10

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND GOVT. PROCESSES OF THE COM. ON GOVERNMENTAL AFFAIRS

1982				
JUNE 28	4614	HOWARD S MARKS: MAR. 16-22, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN....	$164.00	
		TAXI FARES.....	15.45	
		RENTAL AUTO CHICAGO, IL TO ARGONNE TO HIGHLAND PARK TO ARGONNE AND RETURN.....	118.48	
		GASOLINE.....	20.50	
		TOLLS.....	5.40	
		PARKING FEES.....	8.75	
		PER DIEM EXPENSES, 7 DAYS.....	64.50	
				$397.00
	4615	HOWARD S MARKS: MAY 5-6, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: RENTAL AUTO IN CHICAGO, IL.....	41.31	
		PER DIEM EXPENSES IN CHICAGO, 2 DAYS.....	7.30	
				48.61
	4616	HOWARD S MARKS: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: TELEPHONE CHARGES MADE FROM STAFF MEMBERS HOME.....		6.00
	4622	CHARLES L PIZER: FEB. 22-26, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: TAXI, LIMOUSINE AND BUS FARES.....	35.40	
		BUS FARE CARBONDALE, IL TO CHICAGO.....	23.00	
		PER DIEM EXPENSES IN CARBONDALE AND CHICAGO, 5 DAYS.	87.35	
				145.75
	4631	WILLIAM A STRAUSS: MAR. 21-22, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN....	164.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE.....	6.00	
		PARKING FEES.....	10.00	
		LIMOUSINE FARES.....	24.00	
		PER DIEM EXPENSES, 2 DAYS.....	39.00	
				243.00
	4632	SCOTT J ULM: FEB. 24-28, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.....	358.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE.....	12.00	
		PARKING FEES.....	6.00	
		RENTAL AUTO SAN FRANCISCO TO PALO ALTO TO LIVERMORE AND RETURN.....	103.78	
		GASOLINE.....	15.00	
		TOLLS.....	3.00	
		FEB. 24-26: PER DIEM EXPENSES, 3 DAYS.....	71.11	
				568.89
JUNE 30	4732	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: FTS LINE.....		31.00
	4782	MILTON REPORTING INC: MAY 21, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 85 PAGES AT $4.50 PER PAGE.....	382.50	
		1 COPY AT $.15 PER PAGE.....	12.75	
				395.25
	4783	MILTON REPORTING INC: MAY 13, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 103 PAGES AT $4.50 PER PAGE.....	463.50	
		1 COPY AT $.15 PER PER PAGE.....	15.45	
				478.95
	4784	MILTON REPORTING INC: APR. 29, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 101 PAGES AT $4.50 PER PAGE.....	454.50	
		1 COPY AT $.15 PER PAGE.....	15.15	
				469.65
	4807	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $1,486.60.....		26,366.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND GOVT. PROCESSES OF THE COM. ON GOVERNMENTAL AFFAIRS

1982				
JULY 7	4845	KATHRYN E FROELICH:		
		NOV. 12, 1981 - FEB. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		INTERDEPARTMENTAL TRANSPORATION:		
		TAXI, SUBWAY AND BUS FARES	$42.05	
		DEC. 3: PRIVATELY OWNED AUTO, 72 MILES AT $.20 PER MILE	14.40	
		DEC. 19: PRIVATELY OWNED AUTO, 25 MILES AT $.225 PER MILE	5.62	
		DEC. 15, JAN. 11: PARKING FEES - MILEAGE WAIVED	9.00	
		POSTAGE	1.60	
				$72.67
	4854	ALAN B MENTZ:		
		FEB. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		STATIONERY SUPPLIES	11.55	
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY FARE	.75	
				12.30
	4865	WILLIAM A STRAUSS:		
		MAR. 1 - JUN. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES		36.00
	4870	LEONARD WEISS:		
		FEB. 9-24, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI, SUBWAY AND BUS FARES		18.50
	4871	LEONARD WEISS:		
		MAR. 8 - JUN. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	36.50	
		POSTAGE	9.35	
				45.85
JULY 12	4892	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		256.88
JULY 15	5035	HOWARD S MARKS:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		TELEPHONE CHARGES		24.90
	5036	ALAN B MENTZ:		
		MAR. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FILM AND DEVELOPING FOR HEARING		43.25
JULY 26	5130	AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE:		
		MAY 15, 1982 - MAY 14, 1983:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO SCIENCE		85.00
	5157	ENERGY AND BUSINESS NEWSLETTERS:		
		MAY 1, 1982 - APR. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO NUCLEONICS WEEK		670.00
	5158	ENERGY DAILY:		
		APR. 12, 1982 - APR. 8, 1983:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		700.00
JULY 28	5252	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 27 - JUN. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		34.21
	5292	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	5293	GENERAL SERVICES ADMINISTRATION:		
		JAN. 4 - FEB. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		OPERATOR-ASSISTED LONG DISTANCE TELEPHONE SERVICE		129.10
JULY 30	5298	KEEPER OF STATIONERY U S SENATE:		
		APR. 26 - MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR 11, 1982:		
		STATIONERY SUPPLIES		112.73
	5322	RON-CON PHOTO:		
		APR. 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FILM DEVELOPING, CONTACT SHEET		25.44

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND GOVT. PROCESSES OF THE COM. ON GOVERNMENTAL AFFAIRS 1982					
JULY 30	5324	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		APR. 26, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		DEVELOPING OF 13 8X10 PRINTS			39.10
	5374	BERNARD S MARKS:			
		APR. 22 - MAY 20, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		TELEPHONE CALLS MADE FROM STAFF MEMBERS HOME			6.11
	5438				
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $1,398.26			25,731.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
AUG. 16	5568	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			358.60
	5580	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			110.63
AUG. 17	5634	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUN. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION			9.69
	5635	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAY 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT			71.76
	5642	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1 - MAY 31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION	$18.16		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-8.10		
					10.06
AUG. 20	5752	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAY 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			202.27
	5790	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			32.11
	5793	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1 - APR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			329.57
AUG. 30	5948	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JAN. 28, 1982:			
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:			
		INSTALLATION OF TELEPHONE EQUIPMENT			205.80
	5951	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUN. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			209.49
AUG. 31	6033	GENERAL SERVICES ADMINISTRATION:			
		JUN. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		FTS LINE			31.00
	6059	MILTON REPORTING INC:			
		JUL. 21, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		117 PAGES AT $4.50 PER PAGE			526.50
	6066	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		JUN. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		31 PRINTS			18.10
	6069	SUPERINTENDENT OF DOCUMENTS:			
		JUL. 8, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		1 COPY OF "TO BREATHE CLEAN AIR"			9.00
	6095	KATHRYN H FROELICH:			
		JUL. 19, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		7 SHEETS OF 30X40 FOAMCORE BOARD	26.72		
		INTERDEPARTMENTAL TRANSPORTATION:			
		SUBWAY FARES	1.30		
					28.02

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1962

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND GOVT. PROCESSES OF THE COM. ON GOVERNMENTAL AFFAIRS

1962				
AUG. 31	6096	NANCY L GIBB:		
		JUL. 29-31, 1962:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1962:		
		REGISTRATION FEE FOR CBS ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPER'S FERRY, WV		$60.00
	6109	ELAINE C HEPPNER:		
		JUL. 29-31, 1962:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1962:		
		REGISTRATION FEE FOR CBS ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPER'S FERRY, WV		60.00
	6139	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1962:		
		PAYROLL FOR THE MONTH OF AUGUST, 1962 INCLUDING AGENCY CONTRIBUTIONS OF $1,462.10		22,810.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 9	6154	CHICAGO LIGHTHOUSE FOR THE BLIND:		
		MAR. 22, 1962:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1962:		
		PHONOGRAPHICALLY RECORDING AND TRANSCRIBING HEARING:		
		195 PAGES AT $1.03 PER PAGE	$180.15	
		POSTAGE	3.27	
				183.42
SEPT 20	6331	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1962:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1962:		
		LONG DISTANCE TELEPHONE SERVICE		76.10
SEPT 21	6254	BUREAU OF ENGRAVING & PRINTING:		
		JUL. 11 - JUL. 30, 1962:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1962:		
		DRAFTSMANS SUPPLIES		160.24
SEPT 24	6306	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1962:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1962:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		9.69
SEPT 30	6819	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1962:		
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1962 INCLUDING AGENCY CONTRIBUTIONS OF $1,467.91		29,035.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SUBCOMMITTEE ON FEDERAL EXPENDITURES, RESEARCH AND RULES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1962				
APR. 23	3093	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1962:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1961:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		34.30
	3117	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 4-26, 1962:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1961:		
		LONG DISTANCE TELEPHONE SERVICE		74.05
	3118	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 3, 1962:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1962:		
		LONG DISTANCE TELEPHONE SERVICE		4.31
APR. 26	3146	FEDERAL TIMES:		
		APR. 5, 1962 - APR. 4, 1963:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1962:		
		SUBSCRIPTION		28.00
	3152	NATIONAL JOURNAL:		
		JUN. 30, 1962 - JUN. 19, 1963:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1962:		
		SUBSCRIPTION		450.00
APR. 30	3945	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1962:		
		PAYROLL FOR THE MONTH OF APRIL, 1962 INCLUDING AGENCY CONTRIBUTIONS OF $1,960.50		33,818.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 16	3641	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 6-26, 1962:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1962:		
		LONG DISTANCE TELEPHONE SERVICE		54.81
MAY 20	3781	PATRICIA A OTTO:		
		NOV. 22, 1961 - FEB. 26, 1962:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1961:		
		INTERGOVERNMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	37.40	
		NEWSPAPERS	4.75	
		POSTAGE	11.80	
				53.95

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON FEDERAL EXPENDITURES, RESEARCH AND RULES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS				
1982				
MAY 20	3782	PATRICIA A OTTO:		
		MAR. 1 - APR. 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	$50.15	
		NEWSPAPERS	5.00	
				$55.15
MAY 24	3847	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 28-31, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		INSTALLATION OF TELEPHONE EQUIPMENT		102.90
	3850	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		24.30
	3919	WEST PUBLISHING CO:		
		JAN. 27, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		U S CODE ANNOTATED - TITLE 42		17.00
MAY 28	4043	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		128.64
	4068	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		24.30
	4110	WEST PUBLISHING CO:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		U S CODE ANNOTATED POCKET PARTS 1981		179.00
	4138			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $1,136.29		35,179.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	4186	ROBERT F HARRIS:		
		APR. 1-3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SUBWAY FARES	.65	
		APR. 1-2: PER DIEM EXPENSES IN PENSACOLA, FL AND NASHVILLE, TN, 2 DAYS	46.75	
				47.40
	4192	LEGAL TIMES OF WASHINGTON:		
		AUG. 1, 1982 - JUL. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		135.00
	4227	TWIN TRAK VOICE WRITERS:		
		APR. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $4.65 PER PAGE	237.15	
		MAGNETIC TAPE OF 51 PAGES AT $1.00 PER PAGE	51.00	
				288.15
JUNE 22	4374	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 5-26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		10.24
JUNE 28	4669	WEST PUBLISHING CO:		
		FEB. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		U S CODE ANNOTATED - TITLE 28(2 VOLUMES)		34.00
JUNE 30	4788	TWIN TRAK VOICE WRITERS:		
		MAY 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		93 PAGES AT $4.65 PER PAGE	432.45	
		MAGNETIC TAPE OF 93 PAGES AT $1.00 PER PAGE	93.00	
				525.45
	4789	TWIN TRAK VOICE WRITERS:		
		MAY 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		73 PAGES AT $4.65 PER PAGE	339.45	
		MAGNETIC TAPE OF 73 PAGES AT $1.00 PER PAGE	73.00	
				412.45

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON FEDERAL EXPENDITURES, RESEARCH AND RULES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
JUNE 30	4798	TWIN TRAK VOICE WRITERS:		
		MAY 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		74 PAGES AT $4.65 PER PAGE	$344.10	
		MAGNETIC TAPE OF 74 PAGES AT $1.00 PER PAGE	74.00	
				$418.10
	4808			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,126.66		35,335.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	4889	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-26, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		103.38
JULY 22	5109	WEST PUBLISHING CO:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		U S CODE ANNOTATED - TITLE 15 (3 VOLUMES)		51.00
JULY 26	5143	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 19 - JUN. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		66.32
JULY 28	5258	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION	$6.87	
		INSTALLATION OF TELEPHONE EQUIPMENT	33.68	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-34.38	
				$6.17
	5261	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 28-31, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		INSTALLATION OF TELEPHONE EQUIPMENT		51.45
JULY 30	5301	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		136.62
	5439			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,126.66		33,956.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 16	5572	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		234.53
	5578	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-25, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		114.16
AUG. 17	5630	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 3-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		27.16
	5634	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		31.46
AUG. 19	5715	ROBERT F HARRIS:		
		JUL. 16-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO ORLANDO, FL AND RETURN	230.80	
		TAXI AND SUBWAY FARES	15.80	
		PER DIEM EXPENSES, 3 DAYS	93.30	
				339.90
AUG. 20	5757	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 3-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		419.99
	5788	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 16-26, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		13.91
	5798	CHESAPEAKE AND POTOMAC TELE/HONE CO:		
		MAR. 3 - APR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		349.62

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON FEDERAL EXPENDITURES, RESEARCH AND RULES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
AUG. 30	5950	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		$31.46
	5975	KEEPER OF STATIONERY U S SENATE:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		120.69
AUG. 31	6077	WEST PUBLISHING CO:		
		JUN. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		U S CODE ANNOTATED - TITLE 15		17.00
	6140			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $1,067.02		30,405.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 30	6457	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 2 - AUG. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		17.72
	6530			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $1,047.84		29,551.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
APR. 14	3892	CHRISTINE M SARCONE:		
		JAN. 20 - FEB. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	$18.45	
		PARKING FEES - MILEAGE WAIVED	8.00	
		STATIONERY SUPPLIES	7.95	
				31.40
APR. 23	3113	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		58.21
APR. 27	3193	ANN'S NEWSTAND:		
		JAN. 1 - FEB. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		NEWSPAPERS		106.68
APR. 30	3367	TWIN TRAK VOICE WRITERS:		
		JAN. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		106 PAGES AT $4.50 PER PAGE	477.00	
		MAGNETIC TAPE OF 106 PAGES AT $1.00 PER PAGE	106.00	
	3547			583.00
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $2,153.28		38,861.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 14	3642	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		25.42
	3658	GENERAL SERVICES ADMINISTRATION:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
MAY 20	3799	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PHOTO PLATES	4.07	
		STATIONERY SUPPLIES	64.60	
				68.67
MAY 26	3871	CONGRESSIONAL QUARTERLY INC:		
		MAR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		1 SET OF BINDERS		36.95
MAY 28	4029	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		33.85

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
MAY 28	4039	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE		$31.00
	4044	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		43.50
	4130			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $2,155.81		39,164.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	4193	LEGAL TIMES OF WASHINGTON:		
		JUN. 1, 1982 - MAY 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		135.00
	4230	WALL STREET JOURNAL:		
		JUL. 3, 1982 - JUL. 2, 1983:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		89.00
JUNE 30	4713	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES	$119.17	
		PHOTO PLATES	30.00	
				149.17
	4810			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,786.36		36,706.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 7	4822	ANN'S NEWSSTAND:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		44.85
	4823	ANN'S NEWSSTAND:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		42.90
JULY 12	4890	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		92.94
JULY 14	4964	ANN'S NEWSSTAND:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		39.00
JULY 15	5003	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 6 - JUN. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		39.98
	5027	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
JULY 26	5188	OFFICIAL AIRLINE GUIDES INC:		
		SEP. 1, 1982 - AUG. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		146.64
JULY 28	5262	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		INSTALLATION OF TELEPHONE EQUIPMENT		51.65
JULY 30	5441			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,805.29		35,747.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 16	5573	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		105.84
AUG. 17	5631	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		27.04
AUG. 19	5730	CHRISTINE M SABCOMB:		
		MAR. 4 - JUL. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING FEES - MILEAGE WAIVED	24.00	
		TAXI FARES	24.60	

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS				
1982				
AUG. 19	5730	CHRISTINE M SABCONE: (CONTINUED)		
		STAMPS	5.20	
		STATIONERY SUPPLIES	10.10	
				$58.90
AUG. 20	5755	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		200.60
	5755	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		7.62
	5796	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		223.08
	5797	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		122.72
AUG. 31	6142			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,626.00		30,837.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 20	6235	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		13.35
	6245	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
SEPT 24	6344	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1 - JUL. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		190.25
	6347	MICHIE CO:		
		AUG. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		1982 INDEX TO DC CODE	15.00	
		1982 SUPPLEMENT TO DC CODE	35.00	
		POSTAGE	2.73	
				52.73
SEPT 30	6479	GENERAL SERVICES ADMINISTRATION:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	6522			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,223.96		22,253.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS				
1982				
APR. 22	3076	JULIA A SHAW:		
		MAR. 30-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND		
		RETURN	48.50	
		TAXI FARES	6.00	
		PER DIEM EXPENSES, 2 DAYS	86.80	
				141.30
APR. 23	3111	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		OCT. 20, 1981 - FEB. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		59.25
	3114	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		9.38
	3121	RUTH M DOERFLEIN:		
		FEB. 22-23, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	4.00	
		PARKING FEES - MILEAGE WAIVED	3.75	
				7.75

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
APR. 23	3122	RUTH M DONNELLY:		
		MAR. 1 - APR. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	$31.25	
		PARKING FEES - (MILEAGE WAIVED)	3.00	
		POSTAGE	4.53	
		NEWSPAPERS	7.50	
				$46.28
APR. 26	3153	NATIONAL JOURNAL:		
		APR. 3, 1982 - APR. 2, 1983:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION INCLUDING 2 BINDERS		479.00
APR. 27	3176	KEEPER OF STATIONERY U S SENATE:		
		MAR. 15-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		170.18
	3186	ACTION COMMIES SERVICE:		
		FEB. 11-18, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		MESSENGER SERVICE		15.00
	3187	ACTION COMMIES SERVICE:		
		MAR. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		MESSENGER SERVICE		5.00
	3200	CONGRESSIONAL QUARTERLY INC:		
		FEB. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		2 DAYS OF CONGRESSIONAL QUARTERLY BINDERS		53.00
	3202	D C HEATH AND CO:		
		MAR. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		1 COPY OF "TAXATION OF NON-RENEWABLE RESOURCES"		33.31
	3210	WEST PUBLISHING CO:		
		FEB. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		U S CODE ANNOTATED - TITLE 26 (3 VOLUMES)		34.00
APR. 30	3434	ACTION DATA PROCESSING INC:		
		MAR. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		KEYPUNCH AND DELIVERY SERVICES		125.00
	3548			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,393.04		27,371.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 28	4103	NATION CONVENTIONS CO:		
		NOV. 30, 1981:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		4 CARTONS OF 3X7 INDEXES FOR ERROR COPIES		117.75
	4131			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,427.68		28,814.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	4211	MILTON REPORTING INC:		
		APR. 22-26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		90 PAGES AT $4.50 PER PAGE	405.00	
		1 COPY AT $.15 PER PAGE	13.50	
		103 PAGES AT $4.50 PER PAGE	463.50	
		1 COPY AT $.15 PER PAGE	15.45	
				897.45
JUNE 21	4384	RUTH M DONNELLY:		
		APR. 28-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS/ST. PAUL, MN		
		AND RETURN	166.00	
		TAXI FARES	9.28	
		PER DIEM EXPENSES, 3 DAYS	124.33	
				299.53
JUNE 22	4411	KEEPER OF STATIONERY U S SENATE:		
		APR. 6-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		139.96
JUNE 25	4583	MILTON REPORTING INC:		
		MAY 5-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		49 PAGES AT $4.50 PER PAGE	220.50	
		1 COPY AT $.15 PER PAGE	7.35	
		103 PAGES AT $4.50 PER PAGE	463.50	

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
JUNE 25	4583	MILTON REPORTING INC: (CONTINUED)		
		1 COPY AT $.15 PER PAGE	$15.45	
				$786.80
JUNE 28	4591	THOMAS HERRIGAN:		
		MAY 13-15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		REGISTRATION FEE TO ATTEND CRS ADVANCED LEGISLATIVE		
		INSTITUTE HELD AT HARPERS FERRY, WV		60.00
	4602	RUTH M DOERFLEIN:		
		APR. 12 - MAY 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	39.10	
		PARKING FEES - MILEAGE WAIVED	3.00	
		NEWSPAPER	7.50	
		STATIONERY SUPPLIES	17.97	
				67.57
	4610	PAMELA D HESS:		
		MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO ANNAPOLIS,		
		MD AND RETURN, 63 MILES AT $.20 PER MILE		12.60
	4611	LAWRENCE A HUNTER:		
		MAY 13-14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON,DC TO MINNEAPOLIS/ST. PAUL, MN		
		AND RETURN	194.00	
		LIMOUSINE FARES	22.00	
				216.00
	4624	JIMMIE POWELL:		
		APR. 28-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS/ST. PAUL, MN		
		AND RETURN	166.00	
		PARKING FEES	18.00	
		PER DIEM EXPENSES, 3 DAYS	108.85	
				292.85
	4635	ACTION COURIER SERVICE:		
		APR. 2-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		MESSENGER SERVICE IN WASHINGTON, DC		60.00
	4670	WEST PUBLISHING CO:		
		APR. 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		U S CODE ANNOTATED 1981 CUMULATIVE POCKET PARTS		179.00
JUNE 30	4811			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,472.64		39,038.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	4888	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-26, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		72.18
JULY 14	4972	LYNN CUTLER:		
		APR. 29-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		HELD IN MINNEAPOLIS, MN:		
		WITNESS FEE, 1 1/2 DAYS AT $39.814	59.72	
		TRANSPORTATION FROM WATERLOO, IA TO MINNEAPOLIS, MN AND		
		RETURN	189.25	
				248.97
	4973	FEDERAL EXPRESS CORP:		
		MAY 6-12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS AS FOLLOWS:		
		WASHINGTON, DC TO ANN ARBOR, MI	21.00	
		WASHINGTON TO DETROIT, MI	21.00	
		WASHINGTON TO LOUISVILLE, KY	21.00	
				63.00
	4974	FEDERAL EXPRESS CORP:		
		JAN. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC		
		TO MINNEAPOLIS, MN		21.00
	4977	ROBERT GREENSTEIN:		
		APR. 29-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		HEARING HELD IN MINNEAPOLIS, MN:		
		WITNESS FEE, 1 1/4 DAYS AT $62.92	78.65	
		TRANSPORTATION FROM WASHINGTON, DC TO MINNEAPOLIS, MN		

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
JULY 14	4977	ROBERT GREENSTEIN: (CONTINUED) AND RETURN	$250.00	$336.65
	4981	KEEPER OF STATIONERY U S SENATE: MAY 7-26, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES		227.76
	4985	VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY: JUN. 1, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: 1 COPY OF "REVENUE SHARING AND MONOPOLY GOVERNMENT"		9.00
	4993	WESTERN UNION TELEGRAPH CO: FEB. 10, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: TELEGRAPH SERVICE		6.90
JULY 15	5000	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 3-26, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE CHARGES		7.44
	5001	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 14-26, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		6.83
	5004	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 26, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		2.03
	5042	JULIA A SEAH: MAY 25-26, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO BALTIMORE, MD AND RETURN, 76 MILES AT $.20 PER MILE	15.20	
		PARKING FEES	5.20	
		PER DIEM EXPENSES, 2 DAYS	66.00	86.40
JULY 16	5058	MILTON REPORTING INC: MAY 12, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 64 PAGES AT $4.50 PER PAGE	288.00	
		1 COPY AT $.15 PER PAGE	9.60	297.60
	5063	RAY J LERSCHEN AND ASSOCIATES: APR. 29, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: HELD IN MINNEAPOLIS, MN: 186 PAGES AT $4.25 PER PAGE	790.50	
		1 COPY AT $.15 PER PAGE	27.90	818.40
	5065	STIENHALT BRADEN AND WINDERS: JUN. 1, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: HELD IN GRAND RAPIDS, MN: 102 PAGES AT $4.25 PER PAGE	433.50	
		1 COPY AT $.15 PER PAGE	15.30	448.80
JULY 26	5133	AMERICAN ENTERPRISE INSTITUTE: JUL. 1, 1982 - JUN. 30, 1983: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: SUBSCRIPTION TO REGULATION		12.00
	5149	CONGRESSIONAL QUARTERLY INC: SEP. 1, 1982 - AUG. 31, 1983: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1983: SUBSCRIPTION		432.00
	5184	NATIONAL JOURNAL: AUG. 22, 1982 - AUG. 21, 1983: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1983: SUBSCRIPTION INCLUDING 2 BINDERS		479.00
JULY 28	5256	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 9, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: RELOCATION OF TELEPHONE EQUIPMENT		83.00
	5257	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 15, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: RELOCATION OF TELEPHONE EQUIPMENT		23.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
JULY 30	5260	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		INSTALLATION OF TELEPHONE EQUIPMENT		868.60
JULY 30	5662			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JULY, 1982 (INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,458.88)		29,188.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 13	5517	KEEPER OF STATIONERY U S SENATE:		
		JUN. 21-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		202.27
AUG. 16	5519	ACTION COURIER SERVICE:		
		JUN. 15-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		DELIVERY SERVICE		22.00
	5520	ACTION COURIER SERVICE:		
		MAY 6-26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		DELIVERY SERVICE		40.50
	5553	WEST PUBLISHING CO:		
		JUN. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		3 COPIES U S CODE ANNOTATED - TITLE 15		51.00
	5574	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		109.27
AUG. 17	5629	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 9 - JUL. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		3.76
AUG. 19	5704	EDYTH M DONAPLEIN:		
		MAY 24 - JUL. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	53.95	
		PARKING FEES - MILEAGE WAIVED	6.00	
		NEWSPAPERS	10.75	
		STATIONERY SUPPLIES	3.94	
			----------	70.24
	5705	KAREN L DOYNE:		
		JUL. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO BALTIMORE, MD AND		
		RETURN	17.40	
		TAXI FARES	9.60	
		PER DIEM EXPENSES, 1 DAY	1.50	
			----------	27.70
	5706	KAREN L DOYNE:		
		JUL. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO BALTIMORE, MD AND		
		RETURN	20.45	
		TAXI FARES	8.50	
			----------	28.95
	5723	JIMMIE POWELL:		
		JUN. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC		
		TO MINNEAPOLIS, MN		40.00
	5724	JIMMIE POWELL:		
		JUL. 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	378.00	
		TAXI FARES	21.00	
		PARKING FEES	6.00	
			----------	405.00
	5725	JIMMIE POWELL:		
		JUN. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS/ST. PAUL, MN		
		AND RETURN	166.00	
		PARKING FEES	6.00	
		PER DIEM EXPENSES, 1 DAY	7.77	
			----------	179.77
AUG. 20	5794	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 3-20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		143.74

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
AUG. 20	5799	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE.....		$135.24
AUG. 26	5903	MILTON REPORTING INC:		
		JUN. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		43 PAGES AT $4.50 PER PAGE.....	$193.50	
		1 COPY AT $.15 PER PAGE.....	6.45	
				199.95
AUG. 31	6143			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,450.27.....		29,103.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 27	6377	DAVID DUREENBERGER:		
		JUL. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN.....		378.00
SEPT 30	6455	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 9-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE.....		17.32
	6456	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		AUG. 9-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE.....		15.92
	6523			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,375.27.....		29,984.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
APR. 14	2901	DEPARTMENT OF COMMERCE:		
		FEB. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981:		
		1 COPY OF PRELIMARY ANALYSIS OF THE IRS TAX		
		ADMINISTRATION SYSTEM.....		21.50
APR. 27	3177	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES.....	211.84	
		NEGATIVES.....	12.00	
		PHOTO PLATES.....	1.50	
				225.34
	3194	ANN'S NEWSSTAND:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS.....		29.90
	3207	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:		
		FEB. 19-26, 1982:		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR 3, 1981:		
		MESSENGER SERVICE.....		13.50
APR. 28	3246	DEBORAH D SCHEER:		
		MAR. 23-24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $75.....	93.75	
		TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC		
		AND RETURN.....	94.00	
				187.75
APR. 30	3291	ACE-FEDERAL REPORTERS INC:		
		MAR. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		87 PAGES AT $4.50 PER PAGE.....	391.50	
		MAGNETIC TAPE OF 87 PAGES AT $1.00 PER PAGE.....	87.00	
				478.50
	3549			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $673.25.....		17,931.64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 14	3440	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 10-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE.....		11.75

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982					
MAY 14	3659	GENERAL SERVICES ADMINISTRATION:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		FTS LINE			$31.00
MAY 19	3738	KARAN L HENRY:			
		APR. 15, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			21.60
MAY 20	3770	FRANCES C DEVERGIE:			
		MAR. 17 - APR. 21, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY FARES			28.50
MAY 26	3849	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION			12.10
MAY 28	4041	KEEPER OF STATIONERY U S SENATE:			
		APR. 2-29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			143.36
	4083	ANN'S NEWSSTAND:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		NEWSPAPERS			34.00
	4102	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP:			
		MAR. 23 - APR. 7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		MESSENGER SERVICE IN WASHINGTON, DC			31.00
	4132				
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $539.76			19,461.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
JUNE 9	4172	CONGRESSIONAL QUARTERLY INC:			
		AUG. 1, 1982 - JUL. 31, 1983:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION INCLUDING ALMANAC			432.00
	4191	LEGAL TIMES OF WASHINGTON:			
		APR. 1, 1982 - MAR. 31, 1983:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			135.00
JUNE 22	4371	HERBERT L BROWN:			
		MAY 24-25, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 1/2 DAYS AT $50	$75.00		
		TRANSPORTATION FROM NASHVILLE, TN TO WASHINGTON, DC			
		AND RETURN	180.00		
					255.00
	4378	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 8 - MAY 3, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			5.98
	4389	GENERAL SERVICES ADMINISTRATION:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		FTS LINE			31.00
	4406	ETHEL A HAGE:			
		MAY 24-27, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		MAY 24-26: WITNESS FEE, 1 3/4 DAYS AT $75	131.25		
		TRANSPORTATION FROM REED CITY, MI TO WASHINGTON, DC AND			
		RETURN	394.45		
					525.70
	4410	KEEPER OF STATIONERY U S SENATE:			
		MAY 3-27, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			61.67
JUNE 23	4464	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION			12.10
JUNE 28	4601	FRANCES C DEVERGIE:			
		MAY 6 - JUN. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES	2.65		
		TELEPHONE CHARGES MADE FROM STAFF MEMBERS HOME	4.00		
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY FARES	18.10		
					24.75

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BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982				
JUNE 28	4640	ANN'S NEWSSTAND: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: NEWSPAPERS.....		$27.50
JUNE 30	4767	ACE-FEDERAL REPORTERS INC: MAY 25, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 185 PAGES AT $4.50 PER PAGE.....	$832.50	
		MAGNETIC TAPE OF 185 PAGES AT $1.00 PER PAGE.....	185.00	1,017.50
	4768	ACE-FEDERAL REPORTERS INC: APR. 28, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 100 PAGES AT $4.50 PER PAGE.....	450.00	
		MAGNETIC TAPE OF 100 PAGES AT $1.00 PER PAGE.....	100.00	550.00
	4812	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $577.67..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		19,914.98
JULY 7	4864	JONATHAN M STEIN: MAY 25, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 3/4 DAYS AT $9.67.....	7.25	
		TRANSPORTATION FROM PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN.....	66.00	73.25
JULY 14	4975	FEDERAL EXPRESS CORP: MAY 19, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: SHIPMENT OF COMMITTEE DOCUMENTS FROM PHILADELPHIA, PA TO WASHINGTON, DC.....		21.00
	4978	KATHLEEN M GROVER: MAY 24-25, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 3/4 DAYS AT $67.715.....	118.50	
		TRANSPORTATION FROM PORTLAND, ME TO WASHINGTON, DC AND RETURN.....	396.00	514.50
	4983	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP: APR. 19 - MAY 7, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: MESSENGER SERVICE.....		32.50
JULY 15	5002	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE.....		47.68
	5028	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: FTS LINE.....		31.00
JULY 28	5255	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1 - MAY 31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION.....	27.12	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-12.10	15.02
JULY 30	5299	KEEPER OF STATIONERY U S SENATE: JUN. 2-28, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES.....		183.62
	5443	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $577.67..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		19,813.87
AUG. 16	5525	ANN'S NEWSSTAND: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: NEWSPAPERS.....		29.70
	5530	BROOKINGS INSTITUTION: JUL. 8, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: 1 COPY OF "PRIVATE PENSION PLANS".....		11.25

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1982			
AUG. 16	5545	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP: MAY 21 - JUN. 8, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: MESSENGER SERVICE	$25.00
	5570	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 2-29, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	22.82
	5576	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 9-26, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: SENATE LONG DISTANCE TELEPHONE SERVICE	38.92
AUG. 17	5625	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 28, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: INSTALLATION OF TELEPHONE EQUIPMENT	120.05
	5628	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE FORMAL ALLOCATION	14.47
	5633	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 2 - JUL. 1, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE	18.38
	5656	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: FTS LINE	31.00
	5667	LEGAL TIMES OF WASHINGTON: JUN. 1, 1982 - MAY 31, 1983: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: SUBSCRIPTION	135.00
AUG. 20	5751	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	98.91
	5789	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 16-27, 1982: UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981: SENATE LONG DISTANCE TELEPHONE SERVICE	8.02
	5800	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1 - APR. 30, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	118.18
AUG. 30	5967	NATIONAL REVIEW: MAY 6, 1982 - MAY 5, 1983: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: SUBSCRIPTION	10.95
	5972	WALL STREET JOURNAL: APR. 26 - OCT. 27, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: SUBSCRIPTION	47.00
	5974	KEEPER OF STATIONERY U S SENATE: JUL. 7-30, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES	152.33
AUG. 31	6004	ANN'S NEWSSTAND: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: NEWSPAPERS	29.70
	6026	FEDERAL EXPRESS CORP: MAY 18, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: SHIPMENT OF COMMITTEE DOCUMENTS FROM PHILADELPHIA, PA TO WASHINGTON, DC	21.00
	6062	NATIONAL JOURNAL: AUG. 6, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: 2 BINDERS	24.00
	6091	FRANCES C OBYRNGIE: MAY 20 - JUL. 27, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY FARES	28.90
	6106	METROPOLITAN MESSENGER AND DELIVERY SERVICE CORP: JUN. 21-28, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: MESSENGER SERVICE	25.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS					
1982					
AUG. 31	6144	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $577.67 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			$19,606.65
SEPT 20	6234	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1 - AUG. 2, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE			38.72
	6244	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: FTS LINE			31.00
SEPT 24	6307	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION			16.47
	6332	ANU'S NEWSSTAND: AUG. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: NEWSPAPERS			34.93
SEPT 30	6454	CHESAPEAKE AND POTOMAC TELEPHONE CO: AUG. 6 - SEP. 2, 1982: UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE			19.48
	6524	UNDER AUTHORITY OF S. RES. 333(13), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $577.67 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			20,576.97
COMMITTEE ON LABOR AND HUMAN RESOURCES					
1982					
APR. 14	2905	AMERICAN AIRLINES: FEB. 11-19, 1982: UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981: AIR TRANSPORTATION AS FOLLOWS: FEB. 18-19: DAVID J MORSE AND CARLA M CURTIS FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN	$464.00		
		FEB. 17-19: JUDITH A BUCKALEW FROM WASHINGTON TO HARTFORD AND RETURN	170.00		
		FEB. 11-12: JEANNE K CONNELLY FROM WASHINGTON TO DAYTON, OH AND RETURN	268.00		
					902.00
	2923	HERTZ SYSTEM INC: FEB. 12-20, 1982: UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981: RENTAL AUTO AS FOLLOWS: FEB. 18-19: DAVID J MORSE FROM HARTFORD, CT TO STORRS AND RETURN	54.79		
		FEB. 12: DARA S KIMBALL AND BARBARA P NEWMAN FROM MINNEAPOLIS, MN TO SANDSTONE AND RETURN	55.02		
		FEB. 18-20: LAWRENCE C HOROWITZ IN SAN FRANCISCO, CA.	116.57		
					226.38
	2925	NATIONAL CAR RENTAL: FEB. 17-19, 1982: UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981: RENTAL AUTO FOR JUDITH A BUCKALEW AND CARLA M CURTIS FROM HARTFORD, CT TO STORRS AND RETURN			105.80
APR. 15	2927	AMERICAN AIRLINES: JAN. 10-27, 1982: UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981: AIR TRANSPORTATION AS FOLLOWS: JAN. 10-14: KAREN M IGNAGNI FROM WASHINGTON, DC TO PROVIDENCE, RI AND RETURN	336.00		
		JAN. 26-27: MICHAEL A TAFFAN FROM HOUSTON, TX TO WASHINGTON AND RETURN	413.00		
					649.00
	2928	AMERICAN AIRLINES: JAN. 22 - FEB. 20, 1982: UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981: AIR TRANSPORTATION AS FOLLOWS: FEB. 17-20: LAWRENCE C HOROWITZ FROM WASHINGTON DC TO SAN FRANCISCO, CA AND RETURN	508.00		
		JAN. 22: WALTER J SEERIDAN FROM WASHINGTON TO NEW YORK, NY AND RETURN	120.00		
		JAN. 26: SUE RUSCHE FROM ATLANTA, GA TO WASHINGTON AND RETURN	284.00		
					912.00

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON LABOR AND HUMAN RESOURCES

1982				
APR. 15	2939	JOHN H HOLBROOK:		
		MAR. 15-16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $40	$60.00	
		TRANSPORTATION FROM SALT LAKE CITY, UT TO WASHINGTON, DC AND RETURN	507.70	
				$567.70
APR. 20	3019	MILLER REPORTING CO INC:		
		MAR. 2-19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		483 PAGES AT $4.35 PER PAGE	2,052.75	
		MAGNETIC TAPE OF 483 PAGES AT $1.00 PER PAGE	483.00	
				2,535.75
APR. 21	3029	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		1,738.64
APR. 22	3061	TERRI K PARKER:		
		MAR. 19-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO TAMPA, FL TO ST. PETERSBURG AND RETURN	134.00	
		TAXI FARES	23.00	
		TELEPHONE CHARGES	69.62	
		PER DIEM EXPENSES, 4 DAYS	299.96	
				526.58
	3062	JAMES G PHILLIPS:		
		MAR. 1 - APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		MAR. 30 - APR. 1: AIRFARE WASHINGTON, DC TO MIAMI, FL AND RETURN	244.00	
		TELEPHONE CHARGES	18.07	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 42 MILES AT $.20 PER MILE	8.40	
		PARKING FEES	19.75	
		PER DIEM EXPENSES, 3 DAYS	123.90	
		MAR. 1-19: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	13.40	
				427.52
	3064	MICHAEL PILLSBURY:		
		JAN. 9-11, 1982:		
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:		
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND RETURN	343.00	
		TAXI FARES	31.00	
		PARKING FEES	6.00	
				380.00
APR. 23	3099	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:		
		RELOCATION OF TELEPHONE EQUIPMENT		30.00
	3101	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE	701.09	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	143.30	
				844.39
	3120	ELISA A DEMETREE:		
		MAR. 19-26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, JACKSONVILLE, FL TO, IN AND AROUND ST. PETERSBURG AND RETURN, 490 MILES AT $.10 PER MILE		49.00
	3123	JOHN A DOYLE:		
		FEB. 17-21, 1982:		
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND BARKHAMSTED, CT, STORRS, HARTFORD, BERLIN, BARKHAMSTED AND RETURN, 962 MILES AT $.20 PER MILE	192.40	
		TOLLS	23.00	
		PER DIEM EXPENSES, 5 DAYS	90.36	
				305.76
	3138	LUTHER WASHINGTON:		
		MAR. 18-19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN CINCINNATI, OH, 2 DAYS	57.40	
		TAXI FARES	31.00	
				88.40

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON LABOR AND HUMAN RESOURCES

1982				
APR. 26	3142	BUREAU OF NATIONAL AFFAIRS INC:		
		APR. 15, 1982 - APR. 14, 1983:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO OCCUPATIONAL SAFETY REPORTER		$364.00
	3143	CAPITOL PUBLICATIONS INC:		
		MAY 12, 1982 - MAY 11, 1983:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO THE FOLLOWING:		
		HIGHER EDUCATION DAILY	$376.00	
		EDUCATION DAILY	363.00	
				739.00
	3144	COMMERCE CLEARING HOUSE INC:		
		MAY 1, 1982 - APR. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO PENSION PLAN GUIDE		362.00
	3155	OFFICIAL AIRLINE GUIDES INC:		
		MAY 1, 1982 - APR. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		132.64
	3163	WALL STREET JOURNAL:		
		APR. 25, 1982 - JUN. 1, 1983:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTIONS AS FOLLOWS:		
		APR. 25, 1982 - APR. 24, 1983	89.00	
		MAY 3, 1982 - MAR. 2, 1983	89.00	
		JUN. 3, 1982 - JUN. 1, 1983	89.00	
				367.00
	3165	DANIEL F GILL:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		22 DAYS AT $100 PER DAY		2,200.00
APR. 27	3196	AMY'S NEWSTAND:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		69.50
	3211	LIANE S PALACIN:		
		MAR. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		HELD IN ST. PETERSBURG, FL:		
		TRANSPORTATION FROM MIAMI, FL TO ST. PETERSBURG AND		
		RETURN		66.00
APR. 28	3238	GENERAL SERVICES ADMINISTRATION:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		FTS LINES		279.00
	3239	ETHEL W GLASS:		
		MAR. 21-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		HEARING HELD IN ST. PETERSBURG, FL:		
		TRANSPORTATION FROM SUNRISE, FL TO ST. PETERSBURG AND		
		RETURN		94.40
APR. 30	3344	MILLER REPORTING CO INC:		
		MAR. 15-26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1983:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		218 PAGES AT $4.25 PER PAGE	926.50	
		359 PAGES AT $4.50 PER PAGE	1,615.50	
		MAGNETIC TAPE OF 577 PAGES AT $1.00 PER PAGE	577.00	
				3,119.00
	3402	CARLA M CURTIS:		
		FEB. 18-19, 1982:		
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:		
		PER DIEM EXPENSES IN HARTFORD, CT AND STORRS, 2 DAYS	86.89	
		SUBWAY AND TAXI FARES	14.35	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-71.24	
				30.00
	3406	DAVID V EVANS:		
		APR. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN PROVIDENCE, RI, 1 DAY	14.72	
		PARKING FEES	6.00	
				20.72
	3420	BRUCE E POST:		
		APR. 2-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO MONTPELIER, VT AND		
		RETURN	196.00	
		PER DIEM EXPENSES, 6 DAYS	29.00	
				225.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON LABOR AND HUMAN RESOURCES

1982				
APR. 30	3432	LUTHER WASHINGTON:		
		MAR. 31 - APR. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO CINCINNATI, OH TO NEW YORK, NY	$236.00	
		M.A.R. 31 - APR. 2: PER DIEM EXPENSES IN CINCINNATI AND NEW YORK, 3 DAYS	99.59	
		TAXI FARES	11.25	
				$346.84
	3498	DAVID A KESSLER:		
		APR. 21-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $100.00 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		200.00
	3554			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $13,719.90		309,232.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 11	3563	JOHN B ANDERSON:		
		MAY 10-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $70	122.50	
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND RETURN	87.50	
				210.00
	3564	LESTER T BROOK:		
		MAY 10-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $70	122.50	
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND RETURN	87.50	
				210.00
	3565	ASHLEY D CALHOUN:		
		MAY 10-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 DAYS AT $62	124.00	
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND RETURN	89.72	
				213.72
MAY 13	3613	COURT REPORTING SERVICES INC:		
		MAR. 12 - APR. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		340 PAGES AT $4.25 PER PAGE	1,445.00	
		MAGNETIC TAPE OF 340 PAGES AT $1.00 PER PAGE	340.00	
		HELD IN SALT LAKE CITY, UT:		
		163 PAGES AT $4.25 PER PAGE	687.75	
		MAGNETIC TAPE OF 163 PAGES AT $4.25 PER PAGE	163.00	
				2,535.75
MAY 19	3754	JAMES M STEPHENS:		
		APR. 2-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	400.00	
		APR. 6, 7, 11: PER DIEM EXPENSES, 3 DAYS	41.04	
		TAXI FARES	15.50	
		TELEPHONE CHARGES	.70	
				457.24
MAY 20	3763	JUDITH A BUCKALEW:		
		FEB. 17-19, 1982:		
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:		
		PARKING FEES	3.00	
		PER DIEM EXPENSES IN HARTFORD, CT AND STORRS, 3 DAYS	122.13	
		TAXI FARES	15.75	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-80.88	
				60.00
	3765	H WESTLEY CLARK:		
		APR. 2-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		APR. 7-9: PER DIEM EXPENSES IN SALT LAKE CITY, UT, 3 DAYS	96.76	
		TAXI FARES	7.75	
				104.51
	3766	JEANNE K CONNELLY:		
		APR. 15-16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN CLEVELAND, OH, 2 DAYS	74.64	
		TAXI FARES	28.00	
				102.64

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON LABOR AND HUMAN RESOURCES

1982				
MAY 20	3767	EDWIN S DARRELL:		
		APR. 6-12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	$263.00	
		PER DIEM EXPENSES, 7 DAYS	60.00	
		TAXI FARES	8.40	
				$331.40
	3771	JOHN A DOYLE:		
		APR. 23-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		GASOLINE FOR RENTAL AUTO	6.25	
		TOLLS	2.10	
		PARKING FEES	17.50	
		PER DIEM EXPENSES IN HARTFORD, CT, 5 DAYS	124.45	
				150.30
	3779	CLARK R MOLLENHOFF JR.:		
		APR. 19-26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		APR. 19-20: AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	110.00	
		PARKING FEES	8.50	
		PER DIEM EXPENSES, 2 DAYS	99.07	
		APR. 26: PRIVATELY OWNED AUTO, WASHINGTON, DC TO BEACH BOTTOM, PA TO DELTA AND RETURN, 207 MILES AT $.20 PER MILE	41.40	
		TOLLS	2.00	
		PER DIEM EXPENSES, 1 DAY	9.00	
				269.97
	3780	DAVID J MORSE:		
		FEB. 18-19, 1982:		
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:		
		PER DIEM EXPENSES IN HARTFORD, CT AND STORRS, 2 DAYS	79.00	
		TAXI FARES	16.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-65.00	
				30.00
	3783	J CRAIG PEERY:		
		APR. 13-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		GASOLINE FOR RENTAL AUTO	17.80	
		PARKING FEES	6.00	
		PER DIEM EXPENSES IN SALT LAKE CITY, UT AND PROVO, 6 DAYS	18.00	
				41.80
	3784	JAMES G PHILLIPS:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		APR. 19-20: AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	110.00	
		PER DIEM EXPENSES, 2 DAYS	79.65	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 44 MILES AT $.20 PER MILE	8.80	
		TELEPHONE CHARGES	1.20	
		PARKING FEES	12.00	
		APR. 26: PER DIEM EXPENSES IN BEACH BOTTOM AND DELTA, 1 DAY	13.46	
		APR. 28-29: PRIVATELY OWNED AUTO, WASHINGTON TO, IN AND AROUND PHILADELPHIA, WILMINGTON, DE AND RETURN, 378 MILES AT $.20 PER MILE	75.60	
		TOLLS	5.00	
		PARKING FEES	5.35	
		TELEPHONE CHARGES	.80	
		TAPES AND BATTERIES FOR RECORDER	10.12	
		PER DIEM EXPENSES, 2 DAYS	94.77	
		APR. 1-18, 21-23, 27, 30: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	19.80	
		PRIVATELY OWNED AUTO, 44 MILES AT $.20 PER MILE	8.80	
		PARKING FEES	7.05	
		TELEPHONE CHARGES	2.55	
				454.95
	3790	FRANKLIN R SILSBY:		
		APR. 2-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		APR. 2-4, 9-11: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND NEW YORK, NY AND RETURN, 1,200 MILES AT $.20 PER MILE - 2 TRIPS	240.00	
		PARKING FEES	10.00	
		TAXI FARES	75.00	
		PER DIEM EXPENSES, 6 DAYS	72.00	
				397.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON LABOR AND HUMAN RESOURCES

1982				
MAY 20	3792	NANCY E TAYLOR:		
		APR. 5-19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	$363.00	
		PER DIEM EXPENSES, 15 DAYS	30.00	
		PRIVATELY OWNED AUTO, IN AND AROUND SALT LAKE CITY, 200 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	30.00	
		PARKING FEES	10.00	
				$323.00
	3801	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		1,333.96
MAY 21	3805	DANIEL F GILL:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,200.00
MAY 26	3813	AMERICAN AIRLINES:		
		MAR. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION FOR HENRY M PATCH FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN		110.00
	3864	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 28 - FEB. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:		
		INSTALLATION OF TELEPHONE EQUIPMENT		487.80
	3873	CONNECTICUT DAILY CAMPUS:		
		FEB. 17-18, 1982:		
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:		
		CLASSIFIED AD FOR HEARING NOTIFICATION		104.00
	3902	SALT PALACE:		
		APR. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		RENTAL OF CONFERENCE ROOM AND SOUND EQUIPMENT FOR HEARING HELD IN SALT LAKE CITY, UT		546.60
	3903	JOHN M SEVERINGHAUS:		
		FEB. 23-24, 1982:		
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:		
		WITNESS TESTIFYING IN AN UNOFFICIAL CAPACITY:		
		AIRFARE LEBANON, NH TO WASHINGTON, DC AND RETURN	269.00	
		PRIVATELY OWNED AUTO, HOMWICK TO LEBANON AND RETURN, 16.6 MILES AT $.20 PER MILE	3.32	
		PARKING FEES	3.50	
		PER DIEM EXPENSES, 2 DAYS	9.83	
		TAXI FARES	7.50	
				293.15
MAY 27	3960	NADINE R ARRINGTON:		
		MAR. 1 - APR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	114.45	
		MESSENGER SERVICE	5.00	
		POSTAGE	17.85	
		RENTAL OF SCREEN	8.00	
		AUDIO TAPE OF "EVIDENCE LECTURE SERIES"	100.00	
		1 COPY OF "INTERNAL REVENUE CODE 1982" AND "ALMANAC POLITICS"	42.21	
				287.51
	3961	NINA BAR-DROMA:		
		MAY 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		REGISTRATION FEE TO ATTEND USDA SEMINAR ON THE CONGRESSIONAL BUDGET PROCESS HELD IN WASHINGTON, DC		25.00
	3967	JEANNE K CONNELLY:		
		APR. 29-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN CLEVELAND, OH, 3 DAYS	81.75	
		TAXI FARES	14.00	
				95.75
	3968	COURT REPORTING SERVICES INC:		
		APR. 15 - MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		121 PAGES AT $4.50 PER PAGE	544.50	
		235 PAGES AT $4.25 PER PAGE	998.75	
		MAGNETIC TAPE OF 235 PAGES AT $1.00 PER PAGE	235.00	
				1,778.25

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON LABOR AND HUMAN RESOURCES

1982				
MAY 27	3998	MILLER REPORTING CO INC:		
		APR. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		733 PAGES AT $4.25 PER PAGE	$3,115.25	
		MAGNETIC TAPE OF 733 PAGES AT $1.00 PER PAGE	733.00	
		107 PAGES AT $4.90 PER PAGE	524.30	
				$4,372.55
	3999	MILLER REPORTING CO INC:		
		APR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $4.25 PER PAGE	331.50	
		MAGNETIC TAPE OF 78 PAGES AT $1.00 PER PAGE	78.00	
				409.50
	4003	BARBARA P HENGLE:		
		MAY 4-5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		MAY 4: TAXI FARES IN WASHINGTON AND DETROIT, MI	54.00	
		MAY 5: AIRFARE WASHINGTON TO HOUSTON, TX AND	256.00	
		RETURN	51.00	
		TAXI FARES		361.00
	4006	RONALD PRESTON:		
		APR. 6-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND	390.00	
		RETURN	60.13	
		PER DIEM EXPENSES, 4 DAYS	30.00	
		TAXI FARES		480.13
MAY 28	4048	DAVID A KESSLER:		
		MAR. 24-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE		
		OF $100 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS		200.00
	4049	DAVID A KESSLER:		
		MAY 26-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE		
		OF $100 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		200.00
	4063	GARY BORING:		
		MAY 10-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 DAYS AT $56.75	113.50	
		TRANSPORTATION FROM INDIANA, PA TO WASHINGTON, DC AND	72.00	
		RETURN		185.50
	4076	SHIRLEY L FANNIN:		
		MAY 6-10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		MAY 6-7: WITNESS FEE, 1 1/2 DAYS AT $26.40	39.60	
		TRANSPORTATION FROM LOS ANGELES, CA TO WASHINGTON, DC	306.45	
		AND RETURN	-284.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER		62.05
	4077	MARJORIE A GRANT:		
		MAY 6-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $14.20	21.30	
		TRANSPORTATION FROM BEAVER DAM, WI TO WASHINGTON, DC	357.45	
		AND RETURN	-317.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER		61.75
	4078	F B DUMPHY:		
		MAY 12-13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $44.60	78.05	
		TRANSPORTATION FROM MIAMI, FL TO WASHINGTON, DC AND	334.00	
		RETURN	-311.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER		101.05
	4085	ANN'S NEWSSTAND:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		67.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON LABOR AND HUMAN RESOURCES					
1982					
MAY 28	4137	UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $13,367.29			$312,493.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
JUNE 9	4167	AMERICAN AIRLINES:			
		MAR. 18 - APR. 9, 1982:			
		UNDER AUTHORITY OF S. RE. 333(15), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION AS FOLLOWS:			
		MAR. 18-19: LUTHER WASHINGTON FROM WASHINGTON, DC TO CINCINNATI, OH AND RETURN	$238.00		
		APR. 2-9: H WESTLEY CLARK FROM WASHINGTON TO SALT LAKE CITY, UT AND RETURN	410.00		
		MAR. 19-22: TERRI K PARKER FROM WASHINGTON TO TAMPA, FL AND RETURN	300.00		
					948.00
	4189	HERTZ SYSTEM INC:			
		MAR. 30 - APR. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		RENTAL AUTO FOR JAMES G PHILLIPS IN MIAMI, FL			116.79
	4221	FRANKLIN R SILBEY:			
		MAR. 1 - APR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATON:			
		TAXI AND SUBWAY FARES			74.25
JUNE 10	4236	AMERICAN AIRLINES:			
		FEB. 3-15, 1982:			
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:			
		AIR TRANSPORTATION FOR PERRY G FITZGERALD FROM WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN			390.00
	4237	AMERICAN AIRLINES:			
		APR. 15-18, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION AS FOLLOWS:			
		APR. 15-18: JAMES B STEINBERG FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	183.00		
		APR. 12: DAVID V EVANS FROM WASHINGTON TO PROVIDENCE, RI AND RETURN	198.00		
		APR. 15-16: JEANNE K CONNELLY FROM WASHINGTON TO CLEVELAND, OH AND RETURN	110.00		
					491.00
	4241	HERTZ SYSTEM INC:			
		APR. 12-20, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		RENTAL AUTO AS FOLLOWS:			
		APR. 12: DAVID V EVANS IN PROVIDENCE, RI	30.13		
		APR. 19-20: CLARK H HOLLENHORST JR. AND JAMES G PHILLIPS IN PITTSBURGH, PA	52.88		
					83.01
	4246	NATIONAL CAR RENTAL:			
		APR. 13-27, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		RENTAL AUTO AS FOLLOWS:			
		APR. 13-16: J CRAIG PERRY FROM SALT LAKE CITY, UT TO PROVO AND RETURN	146.00		
		APR. 23-27: JOHN A DOYLE IN HARTFORD, CT	113.13		
					259.13
JUNE 11	4255	GENERAL SERVICES ADMINISTRATION:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		FTS LINES			279.00
	4257	THOMAS SAFFER:			
		APR. 7-8, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		HEARING HELD IN SALT LAKE CITY, UT:			
		WITNESS FEE, 1 1/4 DAYS AT $75	93.75		
		TRANSPORTATION FROM NEWPORT BEACH, CA TO SALT LAKE CITY, UT AND RETURN	194.00		
					287.75
JUNE 15	4259	DANIEL F GILL:			
		MAY 3-28, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS:			
		MAY 3-7, 9-14, 17-21, 24-28: 21 DAYS AT $100 PER DAY	2,100.00		
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES	30.50		
		MAY 4-6: AIRFARE DETROIT, MI TO WASHINGTON, DC	95.00		
		PER DIEM EXPENSES IN DETROIT, 3 DAYS	146.70		
		TAXI FARES	46.50		
		TELEPHONE CHARGES	5.96		
		MAY 9-11: AIRFARE WASHINGTON TO HOUSTON, TX AND RETURN	216.00		

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON LABOR AND HUMAN RESOURCES

1982				
JUNE 15	4259	DANIEL F GILL: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$176.28	
		TAXI FARES	85.75	
		TELEPHONE CHARGES	8.07	
				$2,910.68
JUNE 16	4265	[illegible] OF STATIONERY U S SENATE:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		1,882.77
JUNE 21	4280	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 14 - APR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE	650.95	
		RENTAL OF ADDITIONAL TELEPHONE SERVICE ABOVE NORMAL ALLOCATION	155.30	
				806.25
	4285	RONALD F DOCKSAI:		
		JUN. 1-3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND SOMERSET, NJ, NEW BRUNSWICK AND RETURN, 500 MILES AT $.20 PER MILE	100.00	
		TOLLS	8.70	
		PER DIEM EXPENSES, 3 DAYS	5.00	
				113.70
	4294	POLLY L GAULT:		
		JAN. 12 - FEB. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES		35.50
	4295	POLLY L GAULT:		
		MAR. 1 - MAY 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		GASOLINE FOR RENTAL AUTO	13.00	
		MAY 13-14: PER DIEM EXPENSES IN LEBANON, NH, WINDSOR AND FAIRLEE, 2 DAYS	30.00	
		TAXI FARES	10.00	
		MAR. 1 - MAY 5: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	29.00	
				82.00
	4306	CLARK R MOLLENHOFF JR.:		
		APR. 28-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN PHILADELPHIA, PA AND WILMINGTON, DE, 2 DAYS		104.40
JUNE 22	4366	ANN'S NEWSSTAND:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		69.90
	4423	MILLER REPORTING CO INC:		
		MAY 7-13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		245 PAGES AT $4.25 PER PAGE	1,041.25	
		MAGNETIC TAPE OF 245 PAGES AT $1.00 PER PAGE	245.00	
				1,286.25
JUNE 23	4447	AMERICAN AIRLINES:		
		APR. 23 - MAY 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		MAY 6-10: SHIRLEY L FANNIN FROM LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	384.00	
		MAY 5: BARBARA P HERMAN FROM WASHINGTON TO HOUSTON, TX AND RETURN	308.00	
		APR. 29-30: JEANNE K CONNELLY FROM WASHINGTON TO CLEVELAND, OH AND RETURN	110.00	
		APR. 23-27: JOHN A DOYLE FROM WASHINGTON TO HARTFORD, CT AND RETURN	98.00	
				792.00
	4469	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 22 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	190.15	
		INSTALLATION OF TELEPHONE EQUIPMENT	51.45	
				241.60
JUNE 25	4529	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		767.11

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1983

COMMITTEE ON LABOR AND HUMAN RESOURCES

1982				
JUNE 25	4522	COURT REPORTING SERVICES INC:		
		MAY 13-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		283 PAGES AT $4.25 PER PAGE	$1,202.75	
		37 PAGES AT $4.50 PER PAGE	166.50	
		MAGNETIC TAPE OF 220 PAGES AT $1.00 PER PAGE	220.00	
		113 PAGES AT $5.90 PER PAGE	913.70	
				$2,243.95
	4543	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		FTS LINES		279.00
	4570	MILLER REPORTING CO INC:		
		MAY 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		113 PAGES AT $3.25 PER PAGE	480.25	
		MAGNETIC TAPE OF 113 PAGES AT $1.00 PER PAGE	113.00	
				593.25
JUNE 28	4607	JOANNE GLISSON:		
		MAY 24 - JUN. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AIRFARE NYANDYO, MA TO BOSTON	32.80	
		MAY 26-29, JUN. 1-4: PER DIEM EXPENSES IN ABOVE		
		CITIES AND NEW BEDFORD, FALL RIVER, BROCKTON AND		
		WORCESTER, 8 DAYS	88.28	
		TAXI FARES	30.00	
				143.39
	4623	BRUCE S POST:		
		MAY 20-23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IP AND		
		ARCHER, BUTLAND, VT, PUTNEY, CASTLETON AND RETURN, 1,152		
		MILES AT $.30 PER MILE	330.60	
		TOLLS	6.30	
				336.70
JUNE 29	4676	AMERICAN AIRLINES:		
		MAY 6-15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		MAY 6-7: MARJORIE A CRAFT FROM MILWAUKEE, WI TO		
		WASHINGTON, DC AND RETURN	317.00	
		MAY 6: DANIEL F GILL FROM WASHINGTON TO DETROIT, MI	139.00	
		MAY 13-15: POLLY L GAGLY FROM WASHINGTON TO LEBANON,		
		NH AND FROM HARTFORD, CT TO WASHINGTON	271.00	
				726.00
	4704	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 20, 1982:		
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:		
		INSTALLATION OF TELEPHONE EQUIPMENT		291.55
	4705	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 5-20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		INSTALLATION OF TELEPHONE EQUIPMENT		93.50
JUNE 30	4818			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 (INCLUDING		
		AGENCY CONTRIBUTIONS OF $13,712.95		334,343.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 7	4847	JAY C SEMELL:		
		OCT. 1, 1981 - JAN. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:		
		JAN. 30: AIRFARE WASHINGTON, DC TO NEW YORK, NY		
		RETURN	70.00	
		TAXI FARES	44.00	
		OCT. 1 - JAN. 30: TELEPHONE CALLS MADE FROM STAFF		
		MEMBERS HOME	47.33	
				163.33
JULY 13	4904	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		3,084.79
	4960	NATIONAL CAR RENTAL:		
		MAY 13-16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO FOR POLLY L GAGLY FROM LEBANON, NH TO		
		WINDSOR, VT TO FAIRLEE AND RETURN		79.39

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BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON LABOR AND HUMAN RESOURCES					
1982					
JULY 14	4976	DANIEL F GILL:			
		JUN. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS:			
		JUN. 1-4, 7-11, 14-18, 21-25, 28-30: 22 DAYS AT $100 PER DAY		$2,200.00	
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES		28.50	
		PARKING FEES - MILEAGE WAIVED		2.50	
					$2,231.00
JULY 15	5019	MICHAEL A FORSCEY:			
		JUN. 20-21, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN ATLANTIC CITY, NJ, 2 DAYS		25.87	
		TELEPHONE CHARGES		16.98	
		TAXI FARES		19.00	
					61.85
	5041	JAMES G PHILLIPS:			
		MAY 1 - JUN. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		JUN. 22-25: AIRFARE WASHINGTON, DC TO DETROIT, MI TO CHICAGO, IL AND RETURN		396.00	
		PER DIEM EXPENSES, 4 DAYS		240.19	
		TAXI FARES		26.65	
		TELEPHONE CHARGES		30.94	
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY FARES		20.75	
					714.53
	5043	FRANKLIN R SILBEY:			
		MAY 1 - JUN. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY FARES			66.75
JULY 16	5054	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:			
		SENATE LONG DISTANCE TELEPHONE SERVICE		3,133.71	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-3,064.79	
					68.92
	5064	ROBBIE GRIGGS REPORTING SERVICE:			
		JAN. 25, 1982:			
		UNDER AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981:			
		COPY OF TRANSCRIPT OF TESTIMONY:			
		123 PAGES AT $1.40 PER PAGE		172.20	
		POSTAGE		10.50	
					182.70
JULY 22	5071	ANN'S NEWSSTAND:			
		JUN. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		NEWSPAPERS			72.50
	5091	KEEPER OF STATIONERY U S SENATE:			
		JUN. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			1,730.00
JULY 26	5129	AMERICAN AIRLINES:			
		MAY 12-13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION FOR F B DUNPHY FROM MIAMI, FL TO WASHINGTON, DC AND RETURN			311.00
	5151	COURT REPORTING SERVICES INC:			
		MAY 26 - JUN. 22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		108 PAGES AT $4.25 PER PAGE		459.00	
		MAGNETIC TAPE OF 108 PAGES AT $1.00 PER PAGE		108.00	
		46 PAGES AT $4.65 PER PAGE		213.90	
					780.90
JULY 28	5206	NADINE B ARRINGTON:			
		MAY 1 - JUL. 15, 1982:			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES		241.15	
		PRIVATELY OWNED AUTO, 77 MILES AT $.20 PER MILE		15.40	
		PARKING FEES		25.25	
		SHIPMENT OF COMMITTEE DOCUMENTS AS FOLLOWS:			
		WASHINGTON, DC TO WESTPORT, CT		21.00	
		WASHINGTON TO DALLAS, TX		18.00	
		WASHINGTON TO SALT LAKE CITY, UT		24.65	
		WASHINGTON TO PROVO, UT		29.00	
		WASHINGTON TO NEW YORK, NY		38.85	
		WASHINGTON TO FAYETTVILLE, NY		21.00	
		WASHINGTON TO ST. LOUIS, MO		21.00	
		WASHINGTON TO HACKENSACK, NJ		9.35	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON LABOR AND HUMAN RESOURCES

1982				
JULY 30	5306	NADINE R ARRINGTON: (CONTINUED)		
		MESSENGER SERVICE	$10.00	
		LONG DISTANCE TELEPHONE CALLS MADE FROM STAFF MEMBERS HOME	13.11	
		2 SLOW UPS OF COMMITTEE CHARTS FROM EASTERN PHOTOPRINT CO INC	11.13	
		CUE CARDS PURCHASED FROM KEEPER OF STATIONERY	3.65	
		1 COPY OF THE FOLLOWING:		
		"MULTIEMPLOYER PENSION ACT"	5.30	
		"CRASH"	10.00	
		"STATISTICAL REVIEW OF GOVERNMENT"	6.75	
		"JOURNAL OF PUBLIC HEALTH POLICY" (VOLUME 3)	30.00	
		"NEW DIRECTIONS IN INTERNATIONAL HEALTH COOPERATION"	9.00	
				$571.89
	5316	JOHN A DOYLE:		
		JUN. 17-19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		TOLLS	6.10	
		GASOLINE FOR RENTAL AUTO	15.96	
		PARKING FEES	30.50	
		PER DIEM EXPENSES IN NEW YORK, NY, MORRISON, CT HARTFORD, NELES AND WALLINGFORD, 3 DAYS	48.94	
				94.04
	5339	FRANKLIN H SILSBY:		
		JUL. 7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.00	
		TAXI, BUS AND SUBWAY FARES	19.75	
				103.75
	5333	LUTHER WASHINGTON:		
		JUN. 17-19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN COLUMBUS, OH, 3 DAYS	84.39	
		TAXI FARES	16.25	
				100.64
	5282	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 30 - JUN. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	185.74	
		INSTALLATION OF TELEPHONE EQUIPMENT	87.07	
				272.81
	5283	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		543.88
JULY 30	5364	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		FTS LINES		306.90
	5369	JAY C MCNEIL:		
		JUL. 8-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND FORT WASHINGTON, PA AND RETURN, 326 MILES AT $.20 PER MILE	65.20	
		TOLLS	8.60	
		PER DIEM EXPENSES, 2 DAYS	72.77	
				146.47
	5370	TIMOTHY W JENKINS:		
		JUL. 8-14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		JUL. 8-9: PER DIEM EXPENSES IN FORT WASHINGTON, PA, 2 DAYS	72.77	
		JUL. 14: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	8.00	
				80.77
	5404	DAVID V EVANS:		
		JUL. 8-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND PROVIDENCE, RI, PAWTUCKET, WARWICK, WESTERLY AND RETURN, 1,106 MILES AT $.20 PER MILE	221.20	
		TOLLS	10.70	
		PARKING FEES	2.00	
		PER DIEM EXPENSES, 5 DAYS	80.39	
				322.29
	5448			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $13,755.54		320,071.64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON LABOR AND HUMAN RESOURCES

1982				
AUG. 12	5505	DAVID B NEUMEYER:		
		JUN. 1-4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN PROVIDENCE, RI, 4 DAYS.....	$12.50	
		TAXI FARES.....	10.00	
				$22.50
	5506	BARBARA P NEWMAN:		
		JUN. 22-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI TO CHICAGO, IL AND RETURN.....	396.00	
		PER DIEM EXPENSES, 4 DAYS.....	227.86	
		TAXI FARES.....	42.90	
		TELEPHONE CHARGES.....	26.04	
				692.80
AUG. 13	5515	KEEPER OF STATIONERY U S SENATE:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES.....		1,083.78
AUG. 16	5541	DANIEL F GILL:		
		JUL. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		22 DAYS AT $100 PER DAY.....	2,200.00	
		INTERDEPARTMENTAL TRANSPORTATION:.....	60.30	
		TAXI FARES		2,260.30
	5592	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE.....		4,674.65
AUG. 17	5605	DAVID A KESSLER:		
		AUG. 4-5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $100.00 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS.....		200.00
	5606	DAVID A KESSLER:		
		JUN. 9-10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $100.00 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS.....		200.00
	5607	DAVID A KESSLER:		
		JUL. 13-14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $100.00 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS.....		200.00
AUG. 19	5712	POLLY L GAULT:		
		JUL. 14-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO BURLINGTON, VT TO MONTPELIER TO FAIRLEE AND RETURN.....	102.28	
		GASOLINE.....	16.00	
		PER DIEM EXPENSES, 5 DAYS.....	138.53	
		TAXI FARES.....	12.00	
				268.81
AUG. 20	5770	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE.....		3,508.84
	5812	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE.....		3,625.21
AUG. 24	5831	ANN'S NEWSSTAND:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS.....		73.20
AUG. 26	5893	MILLER REPORTING CO INC:		
		JUL. 1-22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		320 PAGES AT $4.25 PER PAGE.....	1,360.00	
		MAGNETIC TAPE OF 320 PAGES AT $1.00 PER PAGE.....	320.00	
				1,680.00
AUG. 27	5917	AMERICAN AIRLINES:		
		JUN. 1-4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION FOR DAVID B NEUMEYER FROM WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.....		194.00

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON LABOR AND HUMAN RESOURCES

1982				
AUG. 27	5918	AMERICAN AIRLINES:		
		JUN. 17 - JUL. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JUL. 14-18: POLLY L GAULT FROM WASHINGTON, DC TO		
		BURLINGTON, VT AND RETURN	$178.50	
		JUN. 17-19: JOHN A DOYLE FROM WASHINGTON TO NEW YORK,		
		NY AND RETURN	94.00	
				$272.50
	5919	AMERICAN AIRLINES:		
		JUN. 17-24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JUN. 23-24: ROBERT ENDREA FROM HOUSTON, TX TO		
		WASHINGTON, DC AND RETURN	289.00	
		JUN. 20: MICHAEL A FORSCEY FROM WASHINGTON TO		
		ATLANTIC CITY, NJ	68.00	
		JUN. 17-19: LUTHER WASHINGTON FROM WASHINGTON TO		
		COLUMBUS, OH AND RETURN	189.00	
				546.00
	5926	NATIONAL CAR RENTAL:		
		JUN. 1-19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO AS FOLLOWS:		
		JUN. 17-19: JOHN A DOYLE FROM NEW YORK, NY TO		
		MERIDEN, CT TO HARTFORD TO HELEN TO WALLINGFORD AND		
		RETURN	88.72	
		JUN. 1-4: DAVID B NEUMEYER IN PROVIDENCE, RI	110.80	
				199.52
AUG. 30	5962	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 17 - JUL. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION	185.74	
		RELOCATION AND INSTALLATION OF TELEPHONE EQUIPMENT	50.35	
				236.09
	5963	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		738.69
AUG. 31	6021	COURT REPORTING SERVICES INC:		
		JUL. 15-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		207 PAGES AT $4.50 PER PAGE	931.50	
		57 PAGES AT $4.25 PER PAGE	242.25	
		MAGNETIC TAPE OF 116 PAGES AT $1.00 PER PAGE	116.00	
				1,289.75
	6040	GENERAL SERVICES ADMINISTRATION:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		FTS LINES		310.00
	6098	JOHN M MADDOM:		
		AUG. 15-19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND		
		RETURN	656.00	
		PER DIEM EXPENSES, 5 DAYS	103.58	
				759.58
	6111	JAMES G PHILLIPS:		
		JUL. 1 - AUG. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AUG. 8-13: AIRFARE WASHINGTON, DC TO MIAMI, FL AND	299.00	
		RETURN		
		RENTAL AUTO MIAMI TO FT. LAUDERDALE AND RETURN	67.02	
		AUG. 9-13: PER DIEM EXPENSES, 5 DAYS	240.49	
		PARKING FEES	3.20	
		TOLLS	.30	
		TELEPHONE CHARGES	13.76	
		TAXI FARES	65.45	
		JUL. 7: RECORDER TAPES AND BATTERIES	10.09	
		JUL. 1-31: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	10.50	
				709.81
	6149			
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $13,441.09		301,546.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

11-465 O - 82 - 23 BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON LABOR AND HUMAN RESOURCES

1982				
SEPT 14	6214	MILLER REPORTING CO INC:		
		AUG. 4-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		530 PAGES AT $4.25 PER PAGE	$2,252.50	
		MAGNETIC TAPE OF 530 PAGES AT $1.00 PER PAGE	530.00	
				$2,782.50
SEPT 15	6226	DANIEL F GILL:		
		AUG. 2-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		20 DAYS AT $100 PER DAY	2,000.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	46.15	
				2,046.15
SEPT 22	6265	CHRONICLE OF HIGHER EDUCATION:		
		AUG. 1, 1982 - JUL. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		32.50
	6271	DAVID V EVANS:		
		AUG. 22 - SEP. 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND		
		AROUND PROVIDENCE, RI, WESTERLY, NEWPORT, MIDDLETOWN,		
		EAST PROVIDENCE, WARWICK AND RETURN, 1,287 MILES AT		
		$.20 PER MILE	257.40	
		TOLLS	20.10	
		PARKING FEES	2.75	
		AUG. 22-27: PER DIEM EXPENSES, 6 DAYS	90.19	
				370.44
SEPT 24	6326	KEEPER OF STATIONERY U S SENATE:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		1,855.97
	6334	ANN'S NEWSSTAND:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		78.35
SEPT 27	6434	MILLER REPORTING CO INC:		
		AUG. 11-20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		650 PAGES AT $4.50 PER PAGE		2,925.00
SEPT 30	6487	GENERAL SERVICES ADMINISTRATION:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		FTS LINES		310.00
	6499	JAMES G PHILLIPS:		
		AUG. 25 - SEP. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:		
		AUG. 25-27: PRIVATELY OWNED AUTO, WASHINGTON, DC		
		TO, IN AND AROUND PHILADELPHIA, PA, VILLANOVA, NEWARK,		
		DE AND RETURN, 391 MILES AT $.20 PER MILE	78.20	
		TOLLS	5.00	
		PARKING FEES	4.50	
		TELEPHONE CHARGES	9.85	
		PER DIEM EXPENSES, 3 DAYS	131.83	
		AUG. 30-31: AIRFARE WASHINGTON TO WEST PALM BEACH,		
		FL AND RETURN	360.00	
		RENTAL AUTO IN WEST PALM BEACH	28.54	
		TELEPHONE CHARGES	6.85	
		PER DIEM EXPENSES, 2 DAYS	60.82	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 10 MILES		
		AT $.20 PER MILE	2.00	
		PARKING FEES	9.00	
		SEP. 1-3: AIRFARE WASHINGTON TO CLEVELAND, OH TO		
		CHICAGO, IL AND RETURN	409.00	
		RENTAL AUTO IN CLEVELAND	28.64	
		TAXI FARES	34.80	
		TELEPHONE CHARGES	33.22	
		PER DIEM EXPENSES, 3 DAYS	154.76	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 10 MILES		
		AT $.20 PER MILE	2.00	
		PARKING FEES	18.00	
		SEP. 7-8: TRAIN FARE WASHINGTON TO NEW YORK, NY		
		AND RETURN	84.00	
		TAXI FARES	22.00	
		TELEPHONE CHARGES	1.30	
		PER DIEM EXPENSES, 2 DAYS	26.44	
				1,510.75

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON LABOR AND HUMAN RESOURCES					
1982					
SEPT 30	6529	UNDER AUTHORITY OF S. RES. 333(15), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $13,364.74.....			$303,718.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON RULES AND ADMINISTRATION					
1982					
APR. 12	3802	CANNING PUBLICATIONS INC:			
		MAR. 1, 1982 - FEB. 28, 1983:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO EDP ANALYZER.....			60.00
	3818	MILLER REPORTING CO INC:			
		FEB. 5, 1982:			
		UNDER AUTHORITY OF S. RES. 35, AGREED TO FEB. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		66 PAGES AT $4.25 PER PAGE.....	$280.50		
		MAGNETIC TAPE OF 66 PAGES AT $1.00 PER PAGE.....	66.00		
					346.50
	3819	MILLER REPORTING CO INC:			
		FEB. 26, 1982:			
		UNDER AUTHORITY OF S. RES. 35, AGREED TO FEB. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		39 PAGES AT $4.50 PER PAGE.....	175.50		
		2 COPIES AT $.15 PER PAGE.....	11.70		
					187.20
	3820	MILLER REPORTING CO INC:			
		MAR. 4, 1981:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		19 PAGES AT $4.90 PER PAGE.....	93.10		
		1 COPY AT $.15 PER PAGE.....	2.85		
					95.95
	3821	MILLER REPORTING CO INC:			
		MAR. 8, 1981:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		34 PAGES AT $4.25 PER PAGE.....			144.50
APR. 14	3897	SERGEANT AT ARMS U S SENATE:			
		MAR. 13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		1 FM CHAMBER BROADCAST RECEIVER.....			29.99
APR. 20	3020	MILLER REPORTING CO INC:			
		FEB. 9-11, 1982:			
		UNDER AUTHORITY OF S. RES. 35, AGREED TO FEB. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		227 PAGES AT $4.25 PER PAGE.....	964.75		
		1 COPY AT $.15 PER PAGE.....	34.05		
					998.80
APR. 28	3233	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE.....			37.52
APR. 29	3275	GENERAL SERVICES ADMINISTRATION:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		FTS LINES.....			125.00
APR. 30	3437	ASMAN CUSTOM PHOTO SERVICE INC:			
		MAR. 31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		1 COLOR INTERNEGATIVE.....	15.00		
		2 8X10 COLOR PRINTS.....	25.50		
					40.50
	3438	ASMAN CUSTOM PHOTO SERVICE INC:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		6 ROLLS OF FILM DEVELOPED AND CONTACTED.....	38.40		
		13 8X10 PRINTS.....	71.40		
		4 ROLLS FILM DEVELOPED AND MOUNTED.....	34.40		
		4 ROLLS OF FILM.....	29.60		
					163.80
	3467	WEST PUBLISHING CO:			
		FEB. 25, 1982:			
		UNDER AUTHORITY OF S. RES. 35, AGREED TO FEB. 3, 1981:			
		U S CODE ANNOTATED - TITLE 28 (2 VOLUMES).....			34.00
	3491	COMPUTERWORLD:			
		JUN. 1, 1982 - MAY 31, 1983:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION.....			36.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON RULES AND ADMINISTRATION

1982				
APR. 30	3555	UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $6,146.09		$91,210.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 21	3810	KEEPER OF STATIONERY U S SENATE:		
		MAR. 11 - APR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		273.01
MAY 26	3867	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 35, AGREED TO FEB. 3, 1981:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		15.45
	3868	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 35, AGREED TO FEB. 3, 1981:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		15.45
MAY 28	4111	WEST PUBLISHING CO:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		U S CODE ANNOTATED POCKET PARTS 1981		179.00
	4139			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $5,899.48		91,476.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 23	4471	COMMERCE CLEARING HOUSE INC:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		2 SUBSCRIPTIONS TO		
		FEDERAL ELECTION CAMPAIGN FINANCING GUIDE		240.00
JUNE 25	4530	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		143.63
	4544	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		FTS LINES		125.00
	4545	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		FTS LINES		125.00
	4571	MILLER REPORTING CO INC:		
		APR. 20 - MAY 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		74 PGES AT $4.25 PER PAGE	$314.50	
		MAGNETIC TAPE OF 74 PAGES AT $1.00 PER PAGE	74.00	
		25 PAGES AT $4.50 PER PAGE	112.50	
		2 COPIES AT $.30 PER PAGE	7.50	
		52 PAGES AT $4.25 PER PAGE	221.00	
		MAGNETIC TAPE OF 52 PAGES AT $1.00 PER PAGE	52.00	
		58 PAGES AT $4.25 PER PAGE	246.50	
		50 PAGES AT $4.25 PER PAGE	212.50	
		27 PAGES AT $4.25 PER PAGE	114.75	
		MAGNETIC TAPE OF 27 PAGES AT $1.00 PER PAGE	27.00	
				1,382.25
	4588	KEEPER OF STATIONERY U S SENATE:		
		MAY 4-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		170.15
JUNE 28	4627	PATRICK B BARGAN:		
		JUN. 2-4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO MIAMI, FL AND RETURN	244.00	
		PER DIEM EXPENSES, 3 DAYS	209.81	
				453.81
	4643	ASMAN CUSTOM PHOTO SERVICE INC:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		6 8X10 PHOTOS	29.40	
		5 ROLLS DEVELOPED AND CONTACTED	30.20	
		9 ROLLS SLIDES DEVELOPED AND MOUNTED	61.00	
		16 ROLLS OF FILM	115.10	
				235.70

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON RULES AND ADMINISTRATION				
1982				
JUNE 30	4739	FRANCIS J KEENAN:		
		MAR. 1 - MAY 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
	4819	SERVICES RENDERED ON A CONTRACT FEE BASIS.....		$500.00
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $5,901.04.....		94,102.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 14	4991	WEST PUBLISHING CO:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		U S CODE ANNOTATED - TITLE 15 (3 VOLUMES).....		51.00
JULY 16	5055	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		RELOCATION OF TELEPHONE SERVICE.....		173.00
	5056	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION.....		15.45
JULY 26	5184	MILLER REPORTING CO INC:		
		JUN. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		39 PAGES AT $4.50 PER PAGE.....	$175.50	
		MAGNETIC TAPE OF 39 PAGES AT $1.00 PER PAGE.....	39.00	
			----------	214.50
	5187	NEW YORK TIMES SALES INC:		
		JUN. 21 - JUL. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION.....		5.00
	5302	KEEPER OF STATIONERY U S SENATE:		
		JUN. 4-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES.....		130.38
JULY 28	5284	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION.....		15.45
	5285	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 6-8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		RELOCATION OF TELEPHONE EQUIPMENT.....		159.80
	5286	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE.....		31.27
JULY 30	5318	KEEPER OF STATIONERY U S SENATE:		
		MAR. 18-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES.....		129.72
	5320	LIFE OFFICE MANAGEMENT ASSOCIATION:		
		JUL. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		1 COPY OF "HUMAN FACTORS IN OFFICE AUTOMATION".....		11.45
	5325	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		PROOF SHEETS.....		2.00
	5421	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		FTS LINES.....		125.00
	5450			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $5,985.05.....		94,197.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 16	5529	ADAM CUSTOM PHOTO SERVICE INC:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		1 ROLL DEVELOPED AND CONTACTED.....	9.90	
		13 ROLLS DEVELOPED AND MOUNTED.....	79.30	
		2 PHOTOS COPIED.....	13.60	
		10 PRINTS.....	44.00	
		6 ROLLS DEVELOPED AND CONTACTED.....	23.20	
		2 CONTACT SHEETS.....	5.20	
		16 ROLLS OF FILM.....	94.30	
			----------	269.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1983

COMMITTEE ON RULES AND ADMINISTRATION

1982					
AUG. 17	5671	NEW YORK TIMES SALES INC:			
		JUL. 5 - OCT. 3, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			$36.50
AUG. 26	5895	MILLER REPORTING CO INC:			
		JUN. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		13 PAGES AT $4.50 PER PAGE			58.50
AUG. 31	5977	JOHN C AHLER:			
		JUL. 29-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN	$289.00		
		PER DIEM EXPENSES, 2 DAYS	81.22		
		TAXI FARES	10.80		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00		
		PARKING FEE	6.25		
					400.67
	6005	ASMAN CUSTOM PHOTO SERVICE INC:			
		JUL. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		1 ROLL FILM DEVELOPED/MOUNTED	6.10		
		1 ROLL FILM DEVELOPED/CONTACTED	5.80		
		1 ROLL FILM DEVELOPED	5.85		
		4 ROLLS FILM	19.20		
		2 PRINTS	8.80		
					45.75
	6078	WEST PUBLISHING CO:			
		JUL. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		U S CODE ANNOTATED - TITLE 15			17.00
	6151				
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $5,983.62			93,453.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SEPT 9	6155	CONGRESSIONAL QUARTERLY INC:			
		SEP. 1, 1982 - AUG. 31, 1983:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO CAMPAIGN PRACTICES REPORTS NEWSLETTER			198.00
	6163	WALL STREET JOURNAL:			
		SEP. 8, 1982 - SEP. 7, 1983:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			89.00
	6164	WASHINGTON POST:			
		AUG. 23, 1982 - AUG. 22, 1983:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			104.00
SEPT 14	6175	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUN. 8, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		RELOCATION OF TELEPHONE EQUIPMENT			112.96
SEPT 20	6239	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			40.39
	6251	GENERAL SERVICES ADMINISTRATION:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		FTS LINES			125.00
SEPT 21	6256	TOTAL AUDIO-VISUAL SYSTEMS INC:			
		JUL. 22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		RENTAL OF PROMASTER SOUND SYSTEM WITH SPEAKERS AND MICROPHONE			328.60
SEPT 24	6335	ASMAN CUSTOM PHOTO SERVICE INC:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		14 ROLLS FILM DEVELOPED AND CONTACTED	87.80		
		19 PROPOS	83.60		
		6 ROLLS FILM	36.10		
					207.50
	6360	WEST PUBLISHING CO:			
		JUL. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		U S CODE ANNOTATED - TITLE 42			17.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON RULES AND ADMINISTRATION					
1982					
SEPT 27	6425	MILLER REPORTING CO INC:			
		JUL. 21, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		28 PAGES AT $4.50 PER PAGE	$126.00		
		1 COPY AT $.15 PER PAGE	4.20		
					$130.20
SEPT 30	6471	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			64.56
	6495	KEEPER OF STATIONERY U S SENATE:			
		JUL. 1 - AUG. 31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			284.36
	6531				
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $5,944.57			91,389.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON SMALL BUSINESS					
1982					
APR. 12	2808	COURT REPORTING SERVICES INC:			
		JAN. 25 - FEB. 2, 1982:			
		UNDER AUTHORITY OF S. RES. 34, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		146 PAGES AT $4.65 PER PAGE	678.90		
		MAGNETIC TAPE OF 136 PAGES AT $1.00 PER PAGE	134.00		
					813.90
	2809	COURT REPORTING SERVICES INC:			
		FEB. 23-25, 1982:			
		UNDER AUTHORITY OF S. RES. 34, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		170 PAGES AT $4.65 PER PAGE	790.50		
		MAGNETIC TAPE OF 170 PAGES AT $1.00 PER PAGE	170.00		
					960.50
	2812	TERRY G JACKSON:			
		FEB. 19, 1982:			
		UNDER AUTHORITY OF S. RES. 34, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		HELD IN HOT SPRINGS, AR:			
		157 PAGES AT $4.65 PER PAGE			730.05
APR. 14	2869	ROBERT J DOTCHIN:			
		MAR. 13-16, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN HARTFORD, CT AND STAMFORD,			
		4 DAYS	20.00		
		RENTAL AUTO HARTFORD TO STAMFORD AND RETURN	79.31		
		TOLLS	2.50		
		TAXI FARE	6.00		
					103.81
	2886	NANCY J NICKEY:			
		MAR. 1-25, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES			92.50
APR. 22	3040	ROBERT J DOTCHIN:			
		APR. 1-4, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN NEW ORLEANS, LA, 4 DAYS	25.00		
		TAXI FARES	26.00		
					51.00
	3041	ROBERT J DOTCHIN:			
		APR. 6-7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN CHICAGO, IL, 2 DAYS	80.29		
		TAXI FARES	20.00		
					100.29
	3047	KIMBERLY A ELLIOTT:			
		MAR. 25-26, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN ATLANTA, GA, 2 DAYS	44.16		
		TAXI FARES	31.25		
					75.41
	3080	ROBERT M WILSON JR.:			
		APR. 1-6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN SAN FRANCISCO, CA, 6 DAYS	351.59		
		RENTAL AUTO IN SAN FRANCISCO	138.51		
		PARKING FEES	7.50		
		TAXI FARES	12.50		
		TELEPHONE CHARGES	1.75		
					511.85

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON SMALL BUSINESS

1982					
APR. 23	3089	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION			$16.20
	3090	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JAN. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 34, AGREED TO MAR. 3, 1981:			
		RELOCATION OF TELEPHONE EQUIPMENT			45.00
APR. 26	3154	NATIONAL JOURNAL:			
		JUN. 1, 1982 - MAY 31, 1983:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			48.00
APR. 27	3180	KEEPER OF STATIONERY U S SENATE:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			427.59
	3230	WEST PUBLISHING CO:			
		FEB. 25, 1982:			
		UNDER AUTHORITY OF S. RES. 34, AGREED TO MAR. 3, 1981:			
		U S CODE ANNOTATED - TITLE 28 - (2 VOLUMES)			34.00
APR. 29	3263	COURT REPORTING SERVICES INC:			
		MAR. 2-11, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		137 PAGES AT $4.65 PER PAGE	$637.05		
		MAGNETIC TAPE OF 137 PAGES AT $1.00 PER PAGE	137.00		
		75 PAGES AT $4.65 PER PAGE	348.75		
		MAGNETIC TAPE OF 75 PAGES AT $1.00 PER PAGE	75.00		
		109 PAGES AT $4.65 PER PAGE	506.85		
		MAGNETIC TAPE OF 109 PAGES AT $1.00 PER PAGE	109.00		
		24 PAGES AT $4.65 PER PAGE	111.60		
		MAGNETIC TAPE OF 24 PAGES AT $1.00 PER PAGE	24.00		
					1,949.25
APR. 30	3408	EUGENE FARNELL:			
		FEB. 16, 1982:			
		UNDER AUTHORITY OF S. RES. 34, AGREED TO MAR. 3, 1981:			
		RENTAL OF SOUND EQUIPMENT FOR HEARING HELD IN SAN DIEGO, CA			30.00
	3413	JOSEPH F WHITTEN AND ASSOCIATES INC:			
		FEB. 17, 1982:			
		UNDER AUTHORITY OF S. RES. 34, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		HELD IN SAN DIEGO, CA:			
		82 PAGES AT $4.0853 PER PAGE	335.00		
		POSTAGE	11.00		
					346.00
	3446	EASTERN AIR LINES INC:			
		JAN. 25 - FEB. 24, 1982:			
		UNDER AUTHORITY OF S. RES. 34, AGREED TO MAR. 3, 1981:			
		AIR TRANSPORTATION AS FOLLOWS:			
		FEB. 5: MARC EMOLOWSKY AND R MICHAEL MATHES FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	240.00		
		FEB. 11-15: ROBERT J DOTCHIN FROM WASHINGTON TO SAN FRANCISCO, CA TO DENVER, CO AND RETURN	561.00		
		FEB. 18-19: ALAN L CHVOTKIN FORM WASHINGTON TO LITTLE ROCK, AR AND RETURN	358.00		
		FEB. 23-24: ROBERT J DOTCHIN FROM WASHINGTON TO HARTFORD, CT AND RETURN	232.00		
		FEB. 19-21: GRACE E HUSSIE FROM WASHINGTON TO SAN DIEGO, CA AND RETURN	258.00		
		JAN. 25-29: JOHN G MCLEAN AND MARC EMOLOWSKY FROM WASHINGTON TO LOS ANGELES, CA AND RETURN	876.00		
		FEB. 19-20: KIMBERLY A ELLIOTT FROM WASHINGTON TO SAN DIEGO AND FROM SAN FRANCISCO TO WASHINGTON	258.00		
					2,783.00
	3556				
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $2,691.89			64,567.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAY 12	3575	MM E HENDERSCHEID AND ASSOCIATES:			
		APR. 5, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		HELD IN SAN FRANCISCO, CA:			
		86 PAGE AT $4.65 PER PAGE	399.90		
		POSTAGE	17.50		
					417.40

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON SMALL BUSINESS

1982				
MAY 13	3614	COURT REPORTING SERVICES INC:		
		MAR. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		65 PAGES AT $4.65 PER PAGE	$302.25	
		MAGNETIC TAPE OF 65 PAGES AT $1.00 PER PAGE	65.00	
				$367.25
MAY 14	3647	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		348.92
	3665	LEGAL TIMES OF WASHINGTON:		
		FEB. 1 - DEC. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 34, AGREED TO MAR. 3, 1981:		
		SUBSCRIPTION		55.00
	3666	OFFICIAL AIRLINE GUIDES INC:		
		JUN. 1, 1982 - MAY 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		107.80
	3668	SUPERINTENDENT OF DOCUMENTS:		
		APR. 1, 1982 - MAR. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO EMPLOYMENT AND EARNING		31.00
MAY 20	3764	ALAN L CHVOTKIN:		
		APR. 14-15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN CHARLESTON, SC, 2 DAYS	62.92	
		TELEPHONE CHARGES	2.85	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 54 MILES		
		AT $.20 PER MILE	10.80	
		PARKING FEES	9.00	
		LIMOUSINE FARES	18.00	
				103.57
	3776	BRIAN D KIDNEY:		
		APR. 3-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		APR. 3-5: PER DIEM EXPENSES IN SAN FRANCISCO, 3		
		DAYS	50.40	
		TAXI FARES	53.75	
		PARKING FEES	2.00	
				106.15
	3778	NANCY J HICKEY:		
		MAR. 29 - MAY 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	83.25	
		PARKING FEES - MILEAGE WAIVED	9.00	
		POSTAGE	9.35	
				101.60
	3791	CHARLES C SMITH JR.:		
		APR. 2-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		APR. 5-8: PER DIEM EXPENSES IN CHICAGO, IL, 4		
		DAYS	88.67	
		TAXI FARES	86.90	
				175.57
	3802	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		106.50
MAY 26	3869	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 34, AGREED TO MAR. 3, 1981:		
		RELOCATION OF TELEPHONE EQUIPMENT		109.30
	3882	FEDERAL EXPRESS CORP:		
		MAR. 19-26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS AS FOLLOWS:		
		MAR. 19: WASHINGTON, DC TO MADISON, WI	9.50	
		MAR. 22: WASHINGTON TO WORCESTER, MA	9.50	
		MAR. 23: WASHINGTON TO MADISON	18.00	
		MAR. 26: WASHINGTON TO STORRS, CT	9.50	
				46.50
	3921	WEST PUBLISHING CO:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		U S CODE ANNOTATED POCKET PARTS 1981		179.00
MAY 27	3970	ROBERT J DOTCHIN:		
		MAY 6-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN HARTFORD, CT AND STORRS, 2 DAYS	25.50	
		PARKING FEES	8.00	
				33.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON SMALL BUSINESS

1982 #					
MAY 27	3972	KIMBERLY A ELLIOTT:			
		MAY 5-7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN HARTFORD, CT AND STORRS, 3 DAYS		893.79	
		TELEPHONE CHARGES		4.90	
		RENTAL AUTO HARTFORD TO STORRS AND RETURN		68.24	
		GASOLINE		5.00	
		PARKING FEE FOR RENTAL AUTO		4.40	
		PARKING FEES		10.75	
					$189.28
	4019	ROBERT N WILSON JR.:			
		MAY 6-7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN MINNEAPOLIS, MN, 2 DAYS		75.10	
		LIMOUSINE FARES		10.00	
		PARKING FEES		10.00	
					95.10
MAY 28	4106	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		APR. 22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		PROOF SHEETS			2.00
	4160				
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $2,730.86			44,484.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
JUNE 9	4177	EASTERN AIR LINES INC:			
		MAR. 7 - APR. 19, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION AS FOLLOWS:			
		APR. 14-15: ALAN L CHVOTKIN FROM WASHINGTON, DC TO CHARLESTON, SC AND RETURN		133.00	
		MAR. 7-10: ALAN L CHVOTKIN FROM WASHINGTON TO ORLANDO, FL AND RETURN		138.00	
		MAR. 13-16: ROBERT J DOYCHIK FROM WASHINGTON TO HARTFORD, CT AND RETURN		155.00	
		APR. 1-4: ROBERT J DOYCHIK FROM WASHINGTON TO NEW ORLEANS, LA AND RETURN		266.00	
		MAR. 25-26: KIMBERLY A ELLIOTT FROM WASHINGTON TO ATLANTA, GA AND RETURN		302.00	
		MAR. 7-11: KIMBERLY A ELLIOTT FROM WASHINGTON TO HARTFORD, CT AND RETURN		98.00	
		MAR. 15-16: KIMBERLY A ELLIOTT FROM WASHINGTON TO HARTFORD AND RETURN		232.00	
		APR. 3-5: BRIAN D KIDNEY FROM WASHINGTON TO SAN FRANCISCO, CA AND RETURN		358.00	
		APR. 1-6: ROBERT N WILSON JR. FROM WASHINGTON TO SAN FRANCISCO, CA AND RETURN		258.00	
		APR. 5-8: CHARLES C SMITH JR. FROM WASHINGTON TO CHICAGO, IL AND RETURN		144.00	
					2,090.00
JUNE 11	4253	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			124.63
JUNE 21	4282	ALAN L CHVOTKIN:			
		MAY 16-22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		MAY 16-17, 20-22: PER DIEM EXPENSES, 5 DAYS		304.63	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 90 MILES AT $.20 PER MILE		18.00	
		PARKING FEES		35.00	
		RENTAL AUTO ORLANDO, FL TO TAMPA AND RETURN		77.10	
		GASOLINE		36.01	
		TELEPHONE CHARGES		1.00	
					461.74
	4287	ROBERT J DOYCHIK:			
		MAY 17-26, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		MAY 17-20, 24-26: PER DIEM EXPENSES IN HARTFORD, CT, BRIDGEPORT, WATERBURY AND NORWICH, 7 DAYS		89.00	
		RENTAL AUTO HARTFORD TO BRIDGEPORT AND RETURN		95.38	
		RENTAL AUTO HARTFORD TO BRIDGEPORT TO WATERBURY TO NORWICH AND RETURN		101.04	
		GASOLINE		10.00	
					294.32
	4290	KIMBERLY A ELLIOTT:			
		MAY 16-20, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN HARTFORD, CT, BRIDGEPORT AND NORWALK, 5 DAYS		290.63	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND			

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON SMALL BUSINESS

1982					
JUNE 11	4390	KIMBERLY A ELLIOTT: (CONTINUED)			
		ARRIVED HARTFORD, BRIDGEPORT, NORWALK, HARTFORD, 488			
		MILES AT 0.30 PER MILE		596.00	
		TOLLS		9.03	
		TELEPHONE CHARGES		11.00	
	4391	KIMBERLY A ELLIOTT:			6407.36
		MAY 24-26, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES, 3 DAYS		142.39	
		PRIVATELY OWNED AUTO, HARTFORD, CT TO, IN AND AROUND			
		NEWTOWN, NORWICH, WASHINGTON, DC, 450 MILES AT 0.30			
		PER MILE		99.00	
		TELEPHONE CHARGES		11.44	
		TOLLS		9.22	
		PARKING FEES		7.50	
	4397	[illegible] L GRASSO:			269.48
		MAY 16-20, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN HARTFORD, CT, BRIDGEPORT AND			
		NORWALK, 5 DAYS		332.62	
		AIRFARE HARTFORD TO WASHINGTON, DC		93.00	
		TOLLS		2.50	
		TAXI AND LIMOUSINE FARES		21.00	
		OVERPAYMENT		1.50	
		TELEPHONE CHARGES		33.49	
	4306	CHARLES B RHODELLA:			484.11
		MAY 6-8, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		MAY 6-7; PER DIEM EXPENSES IN ATLANTA, GA, 2 DAYS		58.82	
		RENTAL AUTO IN ATLANTA		34.49	
		PARKING FEES		6.00	
JUNE 22	4331	ACTION DATA PROCESSING INC:			99.31
		APR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		MAGNETIC TAPE RENTAL		20.00	
		MESSENGER SERVICE		29.00	
		DATA ENTRY		102.58	
	4279	CREDIT REPORTING SERVICES INC:			107.58
		APR. 22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		49 PAGES AT $0.65 PER PAGE			397.60
	4388	PERSONAL EXPENSE COMP:			
		MAY 10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		REIMBURSEMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC			
		TO TACOMA, WA			9.50
	4412	KEEPER OF STATIONERY U S SENATE:			
		MAY 1-11, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			198.54
	4441	MAILOGG AND ASSOCIATES:			
		MAY 7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		HEARING HELD IN MINNEAPOLIS, MN:			
		70 PAGES AT $4.65 PER PAGE		325.50	
		POSTAGE		6.00	
	4444	WEST PUBLISHING CO:			331.50
		APR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		U S CODE CONGRESSIONAL AND ADMINISTRATIVE NEWS 1981			69.00
JUNE 23	4452	BUREAU OF NATIONAL AFFAIRS INC:			
		JAN 1 - DEC. 31, 1982			
		UNDER AUTHORITY OF S. RES. 30, AGREED TO MAR 3, 1981:			
		SUBSCRIPTION TO ANTITRUST TRADE REGULATION REPORT			270.00
	4470	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		ALLOCATION			10.00
	4474	EASTERN AIR LINES INC:			
		APR. 6-7 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION FOR ROBERT J DOYCH FROM			
		WASHINGTON, DC TO CHICAGO, IL AND RETURN			259.00

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON SMALL BUSINESS

1982				
JUNE 23	4475	ECONOMIST NEWSPAPER LTD:		
		FEB. 6, 1982 - APR. 2, 1983:		
		UNDER AUTHORITY OF S. RES. 34, AGREED TO MAR. 3, 1981:		
		SUBSCRIPTION		$85.00
JUNE 25	4533	COURT REPORTING SERVICES INC:		
		MAY 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		46 PAGES AT $4.65 PER PAGE		213.90
JUNE 28	4596	ALAN L CHVOTKIN:		
		JUN. 2-4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN ATLANTA, GA, 3 DAYS	$137.06	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 84 MILES		
		AT $.20 PER MILE	10.80	
		PARKING FEES	18.00	
		TAXI FARES	4.00	
		TELEPHONE CHARGES	16.14	
				186.00
JUNE 29	4706	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 25-28, 1982:		
		UNDER AUTHORITY OF S. RES. 34, AGREED TO MAR. 3, 1981:		
		INSTALLATION OF TELEPHONE EQUIPMENT		291.55
	4707	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		ALTERATION OF EXISTING TELEPHONE SYSTEM		17.15
	4708	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION	36.32	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-16.20	
				20.12
JUNE 30	4710	S I HAYAKAWA:		
		FEB. 11-21, 1982:		
		UNDER AUTHORITY OF S. RES. 34, AGREED TO MAR. 3, 1981:		
		FEB. 16-18: PER DIEM EXPENSES IN SACRAMENTO, CA,		
		SAN DIEGO, LOS ANGELES AND SAN FRANCISCO, 3 DAYS	141.54	
		TELEPHONE CHARGES	34.54	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES		
		AND RETURN - REDUCED TO SAN FRANCISCO TO SAN DIEGO AND		
		RETURN	78.00	
				254.10
	4727	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		230.39
	4820			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $2,730.86		$4,684.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 7	4830	ALAN L CHVOTKIN:		
		JUN. 13-16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN KNOXVILLE, TN, 4 DAYS	265.10	
		PARKING FEES	21.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 54 MILES		
		AT $.20 PER MILE	10.80	
		TELEPHONE CHARGES	.50	
		LIMOUSINE FARES	20.00	
				317.60
	4835	LILLIAN J CORNELISON:		
		MAY 7-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		MAY 7: PER DIEM EXPENSES IN MINNEAPOLIS, MN, 1 DAY		13.50
	4836	WILLIAM M CORRY:		
		MAY 27 - JUN. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN		135.00
	4843	KIMBERLY A ELLIOTT:		
		JUN. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 1 DAY	2.00	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND		
		AROUND HARRISBURG, PA AND RETURN, 231 MILES AT $.20		
		PER MILE	46.20	
				48.20

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON SMALL BUSINESS

1982				
JULY 7	4853	JOHN G MCLEAN:		
		JUN. 10-20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 9 DAYS	$99.65	
		AIRFARE NEW YORK, NY TO WASHINGTON, DC	59.00	
		PRIVATELY OWNED AUTO, DARIEN, CT TO, IN AND AROUND OLD LYME, HADDAM, EAST HADDAM, CHESTER, DARIEN, YANTIK, EAST LYME, ESSEX, HARTFORD, DARIEN, EAST HAMPTON, EAST LYME, MIDDLETOWN, OLD SAYBROOK, MANCHESTER, HARTFORD, EAST LYME, NEW HAVEN, WATERFORD, DEVON, SHELTON, BRISTOL, BRIDGEPORT, DARIEN, MILFORD, HAMDEN, NAUGATUCK, BRIDGEPORT AND RETURN, 1,368 MILES AT $.20 PER MILE	273.60	
		TOLLS	12.95	
		PARKING FEES	.75	
				$445.95
	4861	MARC SMOLOWSKY:		
		JUN. 10-20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES, 11 DAYS	131.84	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND DARIEN, CT, HARTFORD, DARIEN, OLD LYME, CHESTER, ESSEX, HADDAM, HARTFORD, MANCHESTER, HARTFORD, MANCHESTER, NORWICH, ESSEX, HARTFORD, MANCHESTER, HARTFORD, EAST LYME, MIDDLETOWN, OLD SAYBROOK, MANCHESTER, NEW LONDON, NORWICH, EAST LYME, BRANFORD, WATERFORD, SHELTON, HARTFORD, ESSEX, NEW LONDON, NORWICH, HADDAM, MIDDLETOWN AND RETURN, 1,788 MILES AT $.20 PER MILE	357.60	
		TOLLS	23.55	
				$12.99
	4873	ROBERT I WICKLUND:		
		MAY 6-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN BAR HARBOR, ME, 2 DAYS	18.00	
		TAXI FARES	16.00	
				34.00
JULY 12	4905	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 24, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		121.13
JULY 14	4992	WEST PUBLISHING CO:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		U S CODE ANNOTATED - TITLE 15 (3 VOLUMES)		51.00
JULY 15	5037	NANCY J MICKEY:		
		MAY 10 - JUN. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES		89.35
JULY 22	5092	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		81.50
JULY 26	5156	EASTERN AIR LINES INC:		
		MAY 17 - JUN. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		MAY 17: ROBERT J DOTCHIN FROM WASHINGTON, DC TO HARTFORD, CT	52.00	
		MAY 24: KIMBERLY A ELLIOTT FROM WASHINGTON TO HARTFORD	50.50	
		MAY 20: KIMBERLY A ELLIOTT FROM HARTFORD TO WASHINGTON	50.50	
		MAY 5-7: KIMBERLY A ELLIOTT FROM WASHINGTON TO HARTFORD AND RETURN	98.00	
		MAY 6-8: CHARLES R BUCKOLLS FROM WASHINGTON TO ATLANTA, GA AND RETURN	344.00	
		MAY 6-7: ROBERT M WILSON JR. FROM WASHINGTON TO MINNEAPOLIS, MN AND RETURN	166.00	
		MAY 7-9: LILLIAN J CORNELISON FROM WASHINGTON TO MINNEAPOLIS AND RETURN	166.00	
		MAY 6-7: ROBERT I WICKLUND FROM WASHINGTON TO BAR HARBOR, ME AND RETURN	337.00	
		MAY 6-7: ROBERT J DOTCHIN FROM WASHINGTON TO HARTFORD AND RETURN	171.00	
		JUN. 13-16: ALAN L CHVOTKIN FROM WASHINGTON TO KNOXVILLE, TN AND RETURN	309.00	
				1,744.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON SMALL BUSINESS

1982				
JULY 26	5166	INC MAGAZINE: SEP. 1, 1982 - AUG. 31, 1983: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: SUBSCRIPTION.....		$18.00
	5196	VENTURE MAGAZINE: AUG. 1, 1982 - JUL. 31, 1983: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: SUBSCRIPTION.....		12.00
JULY 28	5214	ROBERT J DOTCHIN: JUL. 1-2, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: AIRFARE PHILADELPHIA, PA TO WASHINGTON, DC..... TAXI FARES.....	$39.00 14.00	53.00
	5215	ROBERT J DOTCHIN: JUN. 21-22, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: PER DIEM EXPENSES, 2 DAYS..... RENTAL AUTO HARTFORD, CT TO MIDDLETON TO MANCHESTER TO WALLINGFORD AND RETURN.....	41.00 34.17	75.17
	5287	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION.....		19.38
JULY 30	5451	UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $2,679.08..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		64,774.90
AUG. 10	5454	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE.....		258.24
AUG. 12	5485	COURT REPORTING SERVICES INC: JUN. 23, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 107 PAGES AT $4.65 PER PAGE..... MAGNETIC TAPE OF 107 PAGES AT $1.00 PER PAGE.....	497.55 107.00	604.55
	5501	NANCY J MICKEY: JUL. 1-27, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES.....		79.40
AUG. 16	5593	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....		763.82
AUG. 17	5595	EASTERN AIR LINES INC: MAY 26 - JUN. 4, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: AIR TRANSPORTATION AS FOLLOWS: MAY 26: ROBERT J DOTCHIN FROM HARTFORD, CT TO WASHINGTON, DC..... JUN. 2-4: ALAN L CHVOTKIN FROM WASHINGTON, DC TO ATLANTA, GA AND RETURN.....	134.00 208.00	342.00
	5604	KEEPER OF STATIONERY U S SENATE: JUL. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES.....		6.25
AUG. 20	5772	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....		630.22
	5813	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....		644.08
AUG. 24	5841	FEDERAL EXPRESS CORP: JUL. 20, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO NEW YORK, NY.....		10.50
	5861	WEST PUBLISHING CO: JUN. 29, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: U S CODE ANNOTATED - TITLE 15.....		17.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON SMALL BUSINESS

1982				
AUG. 30	5965	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		$19.38
AUG. 31	6018	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		138.08
	6097	W F GOODWIN JR.: AUG. 16, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: PER DIEM EXPENSES IN NEW YORK, NY, 1 DAY TAXI FARES	$18.00 10.00	28.00
	6102	R MICHAEL HAYNES: AUG. 10, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: PER DIEM EXPENSES IN NEW YORK, NY, 1 DAY PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 14 MILES AT $.20 PER MILE PARKING FEES TAXI FARES	30.60 2.80 6.00 25.35	64.75
	6103	R MICHAEL HAYNES: AUG. 16, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: PER DIEM EXPENSES IN NEW YORK, NY, 1 DAY PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 14 MILES AT $.20 PER MILE PARKING FEES TAXI FARES	26.02 2.80 6.00 14.00	48.82
	6107	NANCY J MICKEY: JUL. 29 - AUG. 17, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES POSTAGE	74.20 37.40	111.60
	6112	BRUCE A RAY: AUG. 10, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: PER DIEM EXPENSES IN NEW YORK, NY, 1 DAY TAXI FARES	30.60 14.00	44.60
	6113	BRUCE A RAY: AUG. 16, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: PER DIEM EXPENSES IN NEW YORK, NY, 1 DAY TAXI FARES	17.45 27.50	44.95
	6116	MARC SMOLONSKY: AUG. 8-16, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: PER DIEM EXPENSES IN HARTFORD, CT AND MIDDLETOWN, 9 DAYS TAXI FARE	394.18 5.00	399.18
	6152	UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $2,607.91 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		64,446.35
SEPT 24	6337	DIETMAR D DOEHRING: AUG. 19, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 3/4 DAY AT $5 PER DAY TRANSPORTATION FROM ATLANTA, GA TO WASHINGTON, DC AND RETURN	3.75 367.00	370.75
	6338	M A DOVE JR.: AUG. 18-19, 1982: UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/2 DAYS AT $70 PER DAY TRANSPORTATION FROM OWATONNA, MN TO WASHINGTON, DC AND RETURN LESS AIRFARE PAID ON SEPARATE VOUCHER	105.00 215.00 -166.00	154.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON SMALL BUSINESS					
1982					
SEPT 24	6339	FEDERAL EXPRESS CORP:			
		AUG. 12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC			
		TO OKLAHOMA, OK			$20.50
	6345	KEEPER OF STATIONERY U S SENATE:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			172.01
	6361	WEST PUBLISHING CO:			
		JUL. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		U S CODE ANNOTATED - TITLE 42			17.00
SEPT 30	6474	EASTERN AIR LINES INC:			
		JUN. 21-22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION FOR ROBERT J DOTCHIN FROM			
		WASHINGTON, DC TO HARTFORD, CT AND RETURN			168.50
	6532				
		UNDER AUTHORITY OF S. RES. 333(17), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $2,637.51			65,471.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON THE BUDGET					
1982					
APR. 12	2807	CONGRESSIONAL STAFF DIRECTORY:			
		FEB. 28, 1982 - FEB. 27, 1983:			
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION			176.10
	2834	NATIONAL ASSOCIATION OF HOME BUILDERS:			
		MAR. 3, 1982 - MAR. 2, 1983:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO ECONOMIC NEWS NOTES			25.00
APR. 14	2855	RICHARD D ANDREWS:			
		FEB. 8, 1982:			
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:			
		PRIVATELY OWNED AUTO WASHINGTON, DC TO SEAFORD, DE			
		AND RETURN, 194 MILES AT $.20 PER MILE	$38.80		
		TOLLS	2.50		
					41.30
	2856	RICHARD D ANDREWS:			
		MAR. 19-20, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO WASHINGTON, DC TO			
		WILMINGTON, DE AND RETURN, 220 MILES AT $.20 PER MILE	44.00		
		PER DIEM EXPENSES, 2 DAYS	70.28		
		TELEPHONE CHARGES	.40		
		TOLLS	5.00		
					119.68
	2866	PETER J DAVIS JR.:			
		MAR. 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		REGISTRATION FEE TO ATTEND THE NATIONAL ECONOMISTS			
		CLUB SEMINAR HELD IN WASHINGTON, DC			90.00
	2888	OECD PUBLICATIONS INFORMATION CENTER:			
		MAR. 5, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		1 COPY OF THE FOLLOWING:			
		RECENT INTERNATIONAL DIRECT INVESTMENT TRENDS	10.00		
		BUDGET FINANCING AND MONETARY CONTROL	13.00		
		POSTAGE	.75		
					23.75
	2900	URBAN INSTITUTE:			
		MAR. 3, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		3 COPIES OF "THE LONG-RUN EFFECTS OF ALTERNATIVE			
		MANDATORY RETIREMENT POLICIES"			15.00
APR. 15	2929	RICHARD D ANDREWS:			
		MAR. 15, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILMINGTON,			
		DE TO STANTON AND RETURN, 227 MILES AT $.20 PER MILE	45.40		
		TOLLS	5.00		
					50.40
	2930	ART SERVICES INC:			
		FEB. 26, 1982:			
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:			
		28 BUDGET RESOLUTION MARKUP CHARTS PLUS CORRECTIONS			5,732.25

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE BUDGET

1982				
APR. 15	2931	HENRY BELLMON:		
		MAR. 7-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $13.90	$31.27	
		TRANSPORTATION FROM RED ROCK, OK TO WASHINGTON, DC AND RETURN	430.00	
				$461.27
	2936	LAURIE E GREENE:		
		MAR. 15-26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	48.20	
		PARKING FEE - MILEAGE WAIVED	15.25	
		MESSENGER SERVICE IN WASHINGTON, DC	10.00	
				73.45
	2942	JAY JANIS:		
		MAR. 9-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/2 DAYS AT $75	187.50	
		TRANSPORTATION FROM LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	393.50	
				581.00
	2947	UNITED AIRLINES:		
		FEB. 11-28, 1982:		
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:		
		AIR TRANSPORTATION AS FOLLOWS:		
		FEB. 11-12: THOMAS B HALL FROM WASHINGTON, DC TO DAYTON, OH AND RETURN	368.00	
		FEB. 26-28: ROBERT W KELM FROM WASHINGTON TO ALBUQUERQUE, NM AND RETURN	400.00	
		FEB. 15-21: DEBORAH S LIPHAM FROM WASHINGTON TO ALBUQUERQUE AND RETURN	409.00	
		FEB. 17-20: JAMES B CONROY FROM WASHINGTON TO DES MOINES, IA AND RETURN	318.00	
				1,395.00
APR. 20	3014	MILLER REPORTING CO INC:		
		MAR. 1-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		1,059 PAGES AT $4.50 PER PAGE	4,765.50	
		1 COPY AT $.15 PER PAGE	158.85	
		MAGNETIC TAPE OF 1,059 PAGES AT $1.00 PER PAGE	1,059.00	
				5,983.35
APR. 23	3084	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		NOV. 1-30, 1981:		
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		7.10
	3097	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:		
		RENTAL, INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		96.75
	3098	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		136.05
	3119	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		116.86
	3125	ROBERT E FULTON:		
		MAR. 20-21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 76 MILES AT $.20 PER MILE	15.20	
		PARKING FEES FOR TRIP TO AUSTIN, TX	12.00	
				27.20
APR. 26	3139	ACADEMIC PRESS INC:		
		FEB. 26, 1982 - FEB. 25, 1983:		
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:		
		SUBSCRIPTION TO JOURNAL OF ECONOMIC THEORY		192.00
	3147	FORTUNE:		
		APR. 1, 1982 - MAR. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		33.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE BUDGET

1982				
APR. 26	3159	TIME:		
		MAR. 1, 1982 - FEB. 28, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		$60.00
APR. 27	3170	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		1,077.77
	3182	MERRILL LYNCH ECONOMICS INC:		
		MAR. 1, 1982 - FEB. 28, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO		
		MONTHLY BUSINESS OUTLOOK PLANNING REPORT		3,000.00
	3185	WASHINGTON MONITOR INC:		
		MAY 12, 1982 - MAY 11, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO FEDERAL YELLOW BOOK		130.00
	3191	ANN'S NEWSSTAND:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		353.65
APR. 28	3245	RITA RICARDO-CAMPBELL:		
		MAR. 15-16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $60	$75.00	
		TRANSPORTATION FROM STAMFORD, CA TO WASHINGTON, DC AND RETURN	365.00	
				440.00
APR. 29	3264	DATA RESOURCES INC:		
		OCT. 1 - DEC. 31, 1981:		
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		FIXED FEES		900.00
	3265	DATA RESOURCES INC:		
		JAN. 1 - FEB. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		FIXED FEES		600.00
	3266	DATA RESOURCES INC:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		FIXED FEES		300.00
	3272	GENERAL SERVICES ADMINISTRATION:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		FTS LINE		30.00
	3277	INTERACTIVE DATA CORP:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,309.13
	3280	UNITED AIRLINES:		
		JAN. 17-19, 1982:		
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:		
		AIR TRANSPORTATION FOR DENNIS E BEAL FROM SARASOTA, FL TO JACKSONVILLE TO ORLANDO		125.00
	3281	UNITED AIRLINES:		
		MAR. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS FOR GAIL D FOSLER FROM WASHINGTON, DC TO NEW YORK, NY		60.00
	3283	WHARTON ECONOMETRICS FORECASTING ASSOCIATES INC:		
		MAR. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		550.00
APR. 30	3330	MILLER REPORTING CO INC:		
		MAR. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		19 PAGES AT $4.50 PER PAGE		85.50
	3331	MILLER REPORTING CO INC:		
		MAR. 15-20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		HELD IN WILMINGTON, DE:		
		955 PAGES AT $4.25 PER PAGE		4,058.75
	3407	ELIZABETH A FARCHT:		
		APR. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR 11, 1982:		
		1 COPY OF "AMERICA IN RUINS"		9.95

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE BUDGET					
1982					
APR. 30	3411	ROBERT E FULTON:			
		APR. 6-7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 90 MILES			
		AT $.20 PER MILE		$18.00	
		PARKING FEES		8.50	
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN		397.00	
		PER DIEM EXPENSES, 2 DAYS		61.20	
					$484.70
	3427	MAX SHEPHERD:			
		APR. 13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		2 SETS OF WALNUT GAVEL AND SOUND BLOCK			100.00
	3429	ALAN STRUTHERS JR.:			
		MAR. 19, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		1 COPY OF "THE MANUAL OF STYLE"			16.64
	3440	BROOKINGS INSTITUTION:			
		FEB. 6, 1982:			
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:			
		1 COPY OF "THE FLIGHT OF THRIFT INSTITUTIONS"			8.76
	3441	CENTER FOR NATIONAL POLICY:			
		MAR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		1 COPY OF "ECONOMIC CHOICES: STUDIES IN TAX/FISCAL POLICY"			4.00
	3443	CONTROL DATA CORP:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			4.04
	3444	DATA RESOURCES INC:			
		APR. 1 - JUN. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS:			
		FIXED FEES			900.00
	3461	UNITED AIRLINES:			
		FEB. 23, 1982:			
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:			
		AIR TRANSPORTATION FOR PETE V DOMENICI AND			
		STEPHEN E BELL AND			
		GAIL D FOSLER AND			
		PETER J DAVIS JR. FROM WASHINGTON, DC TO NEW YORK, NY			
		AND RETURN			440.00
	3482	BROOKINGS INSTITUTION:			
		APR. 5, 1982 - APR. 4, 1983:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO			
		BROOKINGS PAPERS ON ECONOMIC ACTIVITIES			18.00
	3487	BUREAU OF NATIONAL AFFAIRS INC:			
		JUN. 1, 1982 - MAY 31, 1983:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO			
		HOUSING AND URBAN DEVELOPMENT REPORTER			409.00
	3502	NEWSWEEK:			
		APR. 1, 1982 - MAR. 31, 1983:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			39.00
	3509	DIANE E TEBELIUS:			
		APR. 2-10, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		AIRFARE WALLA WALLA, WA TO SEATTLE		69.00	
		TAXI FARES		8.00	
		PER DIEM EXPENSES IN WALLA WALLA AND SEATTLE, 9 DAYS		246.48	
		TELEPHONE CHARGES		18.09	
		RENTAL AUTO IN SEATTLE		138.58	
		GASOLINE		13.60	
		PARKING FEE FOR RENTAL AUTO		12.53	
		POSTAGE		9.50	
		FILM AND FILM DEVELOPING		30.99	
		PARKING FEE		1.50	
					548.18
	3510	U S NEWS AND WORLD REPORT:			
		JUN. 8, 1982 - JUN. 7, 1983:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			31.00
	3517	BUREAU OF NATIONAL AFFAIRS INC:			
		FEB. 27, 1982 - FEB. 26, 1983:			
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION TO			
		HOUSING AND URBAN DEVELOPMENT REPORTER			409.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE BUDGET				
1982				
APR. 30	3519	EUROMONEY PUBLICATIONS LTD:		
		MAY 1, 1982 - APR. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO EUROMONEY		589.00
	3536	TAX NOTES:		
		MAY 5, 1982 - MAY 4, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		395.00
	3535			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $7,648.76		191,630.36
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 13	3618	MILLER REPORTING CO INC:		
		MAR. 30-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		129 PAGES AT $4.90 PER PAGE	$632.10	
		1 COPY AT $.15 PER PAGE	19.35	
				651.45
MAY 19	3732	LAURIE E GREENE:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	138.55	
		PARKING FEES - MILEAGE WAIVED	17.00	
		1 COPY OF "BASIC LAWS ON HOUSING AND COMMUNITY		
		DEVELOPMENT"	9.30	
		MESSENGER SERVICE	18.15	
		POSTAGE	15.00	
				188.20
	3749	JOYCE M PURCELL:		
		APR. 13-14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		TAXI FARES	33.00	
		PER DIEM EXPENSES IN TALLAHASSEE, FL, 5 DAYS	375.00	
				408.00
MAY 21	3807	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		813.39
MAY 26	3832	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:		
		INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT	2,111.00	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION	9.50	
				2,120.50
	3883	JOHN KENNETH GALBRAITH:		
		MAR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC		
		AND RETURN		376.60
	3922	SUNG HON SOH:		
		MAR. 4-5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $50	75.00	
		TRANSPORTATION FROM MINNEAPOLIS, MN TO WASHINGTON, DC		
		AND RETURN	323.00	
				398.00
MAY 27	3980	THOMAS B HALL:		
		APR. 29-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO AKRON, OH AND RETURN	110.00	
		TAXI FARES	14.00	
		PER DIEM EXPENSES, 2 DAYS	79.60	
				203.60
	3984	RAMONA HUGHES:		
		APR. 27 - MAY 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		TAXI FARES	16.45	
		RENTAL ASTRO IN ALBUQUERQUE, NM	286.00	
		GASOLINE	44.57	
		PER DIEM EXPENSES IN ALBUQUERQUE, 6 DAYS	90.16	
				437.38
	3987	MILLER REPORTING CO INC:		
		APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		53 PAGES AT $4.50 PER PAGE	238.50	
		1 COPY AT $.15 PER PAGE	7.95	
				246.45

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE BUDGET					
1982					
MAY 28	4026	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION			$126.05
	4027	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			159.19
	4036	GENERAL SERVICES ADMINISTRATION:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		FTS LINE			30.00
	4082	ANN'S NEWSSTAND:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		NEWSPAPERS AND MAGAZINES			352.90
	4088	CONTROL DATA CORP:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			3.90
	4118				
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $7,651.85			191,562.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
JUNE 9	4174	PETER J DAVIS JR.:			
		MAY 17, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		REGISTRATION FEE TO ATTEND CONFERENCE ON NEW			
		DIRECTIONS IN FEDERAL TAX AND EXPENDITURE POLICIES			
		HELD IN WASHINGTON, DC			55.00
	4185	LAURIE E GREENE:			
		MAY 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES	199.50		
		PARKING FEES - MILEAGE WAIVED	3.00		
					102.50
	4222	J THOMAS SLITER:			
		MAY 9, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC			
		TO CHARLESTON, SC			45.00
	4224	H KEBBLE STOKES JR.:			
		APR. 15-16, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	63.00		
		TAXI FARES	10.00		
		PER DIEM EXPENSES, 2 DAYS	123.38		
		REGISTRATION FEE TO ATTEND ECONOMIC OUTLOOK SEMINAR	100.00		
					296.38
JUNE 10	4247	UNITED AIRLINES:			
		APR. 27 - MAY 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION FOR SANDRA HUGHES FROM			
		WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN			410.00
JUNE 21	4267	RICHARD D AMBROSE:			
		MAY 11-24, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, WASHINGTON, DC			
		TO THE FOLLOWING AND RETURN:			
		MAY 11: MILLSBORO, DE, 228 MILES	45.60		
		TOLLS	2.50		
		MAY 24: FELTON, 188 MILES	37.60		
		TOLLS	2.50		
					88.20
	4268	RICHARD D AMBROSE:			
		MAR. 29 - APR. 27, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, WASHINGTON, DC			
		TO THE FOLLOWING AND RETURN:			
		MAR. 29, APR. 30: WILMINGTON, DE, 440 MILES - 2			
		TRIPS	88.00		
		TOLLS	10.00		
		APR. 27: NEWARK, DE, 194 MILES	38.80		
		TOLLS	5.00		
					141.80

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE BUDGET

1982				
JUNE 22	4363	AFN'S SUNSTAND:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		$356.10
	4368	APT SERVICES INC:		
		MAY 9-12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		TEN CHARTS FOR FLOOR DEBATE		2,079.25
	4370	BROOKINGS INSTITUTION:		
		MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		1 COPY OF "SETTING NATIONAL PRIORITIES: 1983 BUDGET"		15.41
	4383	FEDERAL EXPRESS CORP:		
		MAY 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENT FROM WASHINGTON, DC TO NEW YORK, NY		21.00
JUNE 23	4454	CAPITOL PUBLICATIONS INC:		
		JUL. 13, 1982 - JUL. 12, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO BLUE CHIP ECONOMIC INDICATORS		366.00
	4458	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		RELOCATION OF TELEPHONE EQUIPMENT	$352.95	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	9.50	
				362.45
	4473	CONGRESSIONAL QUARTERLY INC:		
		JUL. 25, 1982 - JUL. 24, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO CONGRESSIONAL MONITOR		660.00
	4476	H C WAINWRIGHT AND CO:		
		APR. 1, 1982 - MAR. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO WAINWRIGHT ECONOMICS		880.00
JUNE 24	4489	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:		
		RELOCATION OF TELEPHONE EQUIPMENT		289.49
	4490	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		638.77
	4492	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		133.69
	4494	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		FTS LINE		38.00
JUNE 25	4547	MILLER REPORTING CO INC:		
		APR. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		61 PAGES AT $4.50 PER PAGE		274.50
	4548	MILLER REPORTING CO INC:		
		MAY 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		214 PAGES AT $4.50 PER PAGE		963.00
	4549	MILLER REPORTING CO INC:		
		MAY 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		77 PAGES AT $4.50 PER PAGE		346.50
	4550	MILLER REPORTING CO INC:		
		MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		251 PAGES AT $4.50 PER PAGE		1,129.50
JUNE 28	4590	STEPHEN E BELL:		
		JUN. 12-13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		TAXI FARES	60.00	
		TRAIN FARE WASHINGTON, DC TO PRINCETON, NJ AND RETURN	47.00	
		PER DIEM EXPENSES, 2 DAYS	133.00	
				340.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE BUDGET

1982				
JUNE 28	4608	LADAIR E GREENE:		
		MAY 21 - JUN. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	897.25	
		MESSENGER SERVICE	5.00	
				$192.25
	4621	DAVID M HEBERT:		
		JUN. 1-5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		TAXI FARES	46.50	
		TELEPHONE CHARGES	.80	
		PER DIEM EXPENSES IN ALBUQUERQUE, NM AND SEATTLE, WA, 5 DAYS	508.59	
				555.89
	4630	H KIMBLE STOKES JR.:		
		JUN. 3-4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	130.00	
		TAXI FARES	42.00	
		PER DIEM EXPENSES, 2 DAYS	95.35	
				277.35
	4644	AVIATION WEEK AND SPACE TECHNOLOGY:		
		JUL. 27, 1982 - JUL. 26, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		39.00
	4647	COMMUNITY DEVELOPMENT SERVICES:		
		AUG. 1, 1982 - JUL. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO HOUSING AFFAIRS LETTER		187.00
	4651	CONTROL DATA CORP:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		3.96
	4654	ENERGY DAILY:		
		JUL. 28, 1982 - JUL. 27, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		880.00
	4655	FOREIGN POLICY:		
		JUL. 30, 1982 - JUL. 29, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		14.50
	4656	FORTUNE:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		31.00
	4661	RAILWAY AGE:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		30.00
	4664	TOWNSEND-GREENSPAN AND CO INC:		
		MAR. 1 - MAY 31, 1952:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		FIXED FEES		1,500.00
	4665	TRAFFIC WORLD:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		108.00
	4673	WORLD REPORTS UK LTD:		
		MAY 1, 1982 - APR. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO INTERNATIONAL CURRENCY REVIEW		200.00
	4674	ZIFF-DAVIS PUBLISHING CO:		
		JUL. 2, 1982 - JUL. 1, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO AEROSPACE DAILY		635.00
JUNE 29	4679	IAN S M BAIN:		
		JUN. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN		299.35
	4681	ROBERT W HARTMAN:		
		JUN. 3-5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		HEARING HELD IN SEATTLE, WA:		
		WITNESS FEE, 2 1/2 DAYS AT $67.50	168.75	
		TRANSPORTATION FROM WASHINGTON, DC TO SEATTLE, WA AND RETURN	520.55	
				689.30

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE BUDGET

1982					
JUNE 29	4690	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1 - MAY 31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION		$282.44	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-126.05	
					$156.39
JUNE 30	4792	DATA RESOURCES INC:			
		OCT. 1, 1981 - FEB. 28, 1982:			
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:			
		SERVICES RENDERED ON CONTRACT FEE BASIS			11,207.79
	4798				
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $7,985.55			193,852.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
JULY 7	4824	KENNETH S APPEL:			
		MAY 26, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO BALTIMORE,			
		MD AND RETURN, 74 MILES AT $.20 PER MILE		14.80	
		PARKING FEES		5.00	
					19.80
	4837	GAIL H COMPER:			
		JUN. 3-7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		TAXI FARES		12.00	
		PER DIEM EXPENSES IN SEATTLE, WA, 5 DAYS		185.76	
					197.76
	4838	DATA RESOURCES INC:			
		MAR. 1 - APR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			435.31
	4839	DATA RESOURCES INC:			
		MAY 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			295.51
	4844	GAIL D POSLER:			
		JUN. 3-8, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		TAXI FARES		26.00	
		TELEPHONE CHARGES		65.10	
		JUN. 7-8: PER DIEM EXPENSES IN ALBUQUERQUE, NM, 2			
		DAYS		38.00	
					129.10
JULY 12	4881	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			970.09
	4956	PETE V DOMENICI:			
		JUN. 1-9, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		JUN. 3-6: PER DIEM EXPENSES IN ALBUQUERQUE, NM			
		AND SEATTLE, WA, 4 DAYS			141.54
JULY 14	4967	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		APR. 1-30: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			
		ABOVE NORMAL ALLOCATION		9.50	
		APR. 2-13: RELOCATION OF TELEPHONE EQUIPMENT		305.37	
					314.87
JULY 22	5074	RICHARD H SHANDON:			
		JUN. 11-13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND			
		AROUND PRINCETON, NJ AND RETURN, 400 MILES AT $.20 PER			
		MILE		80.00	
		TOLLS		2.60	
		PER DIEM EXPENSES, 3 DAYS		137.79	
					220.39
	5086	ROBERT E FULTON:			
		JUN. 12-13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, TO AND FROM TRAIN STATION,			
		108 MILES AT $.20 PER MILE		21.60	
		TRAIN FARE WASHINGTON, DC TO PRINCETON, NJ AND			
		RETURN		46.50	
		PER DIEM EXPENSES, 2 DAYS		68.35	
					136.45

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1983

COMMITTEE ON THE BUDGET

1982				
JULY 26	5174	WILLARD REPORTING CO (DC):		
		JUN. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $4.20 PER PAGE	214.20	
		MAGNETIC TAPE OF 51 PAGES AT $1.00 PER PAGE	51.00	
				3307.70
	5175	WILLARD REPORTING CO (DC):		
		JUN. 15-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		382 PAGES AT $4.20 PER PAGE		1,889.00
	5196	UNITED AIRLINES:		
		JUN. 1-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JUN. 3-7: GAIL H CONGER FROM WASHINGTON, DC TO		
		SEATTLE, WA AND RETURN	398.00	
		JUN. 3-4: PETE V DOMENICI FROM ALBUQUERQUE, NM TO		
		SEATTLE AND RETURN	581.00	
				979.00
	5198	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		486.01
JULY 28	5207	STEPHEN E ELLS:		
		JUL. 2-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 40 MILES		
		AT $.20 PER MILE	8.00	
		PARKING FEES	6.00	
		PER DIEM EXPENSES IN ALBUQUERQUE, NM, 8 DAYS	188.31	
		RENTAL AUTO IN ALBUQUERQUE	68.69	
				270.00
	5210	MICHAEL C CARDOZA:		
		JUL. 6-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 130 MILES		
		AT $.20 PER MILE	26.00	
		PARKING FEES	6.00	
		RENTAL AUTO IN ALBUQUERQUE, NM	174.10	
		GASOLINE	5.00	
		TELEPHONE CHARGES	9.16	
		PER DIEM EXPENSES IN ALBUQUERQUE, 6 DAYS	317.05	
				506.71
	5230	H RANDLE STOKES JR.:		
		JUL. 8-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES		19.30
	5231	H RANDLE STOKES JR.:		
		JUL. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	38.00	
		TAXI FARES	19.30	
				58.30
	5242	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		71.09
	5243	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		150.69
	5244	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		344.13
	5291	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		FTS LINE		30.00
JULY 30	5304	LEE ROLLINGER:		
		JUN. 1-6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		HEARING HELD IN SEATTLE, WA:		
		WITNESS FEE, 2 1/2 DAYS AT $16.579	58.00	
		TRANSPORTATION FROM ANN ARBOR, MI TO SEATTLE, WA AND		
		RETURN	869.01	
				927.01

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE BUDGET

1982				
JULY 30	5311	ANN'S NEWSSTAND:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		$357.10
	5315	CONTROL DATA CORP:		
		MAR. 1 - MAY 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		FIXED FEES		750.00
	5394	ROBERT D SNEED:		
		JUL. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, ALEXANDRIA, VA TO FREDERICKSBURG, VA AND RETURN, 102 MILES AT $.20 PER MILE		20.40
	5429			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $8,153.70		193,309.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 12	5588	REINERTSEN CAPITOL REPORTING SERVICE:		
		JUN. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		HELD IN SEATTLE, WA:		
		109 PAGES AT $4.25 PER PAGE		463.25
AUG. 16	5533	CONTROL DATA CORP:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		3.62
	5534	DATA RESOURCES INC:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		531.42
	5546	MUNICIPAL FINANCE OFFICERS ASSOCIATION:		
		JUL. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		1 COPY OF "URBAN INDICATORS"		15.00
	5560	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		1,178.37
AUG. 17	5600	KEEPER OF STATIONERY U S SENATE:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		964.80
	5620	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		RELOCATION AND RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		91.24
AUG. 19	5710	GAIL D FOSLER:		
		JUL. 14-19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	$6.00	
		PARKING FEES	12.00	
		JUL. 14, 15, 18, 19: PER DIEM EXPENSES IN LOS ANGELES, CA, 4 DAYS	147.26	
		TELEPHONE CHARGES	14.76	
		PRIVATELY OWNED AUTO, IN AND AROUND LOS ANGELES, 94 MILES AT $.20 PER MILE	18.80	
		PARKING FEES	14.50	
		REGISTRATION FEE TO ATTEND WESTERN ECONOMIC ASSOCIATION HELD IN LOS ANGELES	100.00	
				313.32
	5711	GAIL D FOSLER:		
		JUL. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		TAXI FARES FOR TRIP TO NEW YORK, NY		30.00
	5714	LAURIE E GREENE:		
		JUN. 14 - JUL. 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	101.75	
		POSTAGE	30.18	
		MESSENGER SERVICE	25.00	
				156.93

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE BUDGET

1982					
AUG. 20	5743	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAY 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			$1,098.29
	5778	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			1,136.33
AUG. 24	5830	ANN'S NEWSSTAND:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		NEWSPAPERS			365.90
	5832	BROOKINGS INSTITUTION:			
		AUG. 4, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		1 COPY OF "ECONOMICS OF PRIVATE PENSIONS"			7.79
AUG. 27	5927	UNITED AIRLINES:			
		JUL. 2-6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION FOR STEPHEN E BELL FROM WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN			815.00
AUG. 30	5930	ARMED FORCES JOURNAL:			
		AUG. 1, 1982 - JUL. 31, 1983:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION			18.00
	5962	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION			150.69
AUG. 31	6011	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			287.52
	6020	CONTROL DATA CORP:			
		JUN. 1 - AUG. 31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			750.00
	6100	THOMAS B HALL:			
		AUG. 17-18, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE	$4.00		
		PARKING FEES	12.00		
		RENTAL AUTO IN DETROIT, MI	145.82		
		GASOLINE	15.00		
		PER DIEM EXPENSES IN DETROIT, 2 DAYS	79.80		
					256.62
	6117	H KEBBLE STOKES JR.:			
		AUG. 6, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	67.20		
		TAXI FARES	21.00		
		PER DIEM EXPENSES, 1 DAY	4.00		
					92.20
	6121	ADP NETWORK SERVICES INC:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			36.69
	6122	ADP NETWORK SERVICES INC:			
		MAY 1 - JUN. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			30.49
	6123	INTERACTIVE DATA CORP:			
		MAR. 1 - JUN. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			4,111.25
	6124	INTERACTIVE DATA CORP:			
		DEC. 1, 1981 - JAN. 31, 1982:			
		UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			1,667.53
	6130				
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $8,098.45			191,780.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SEPT 10	6169	UNITED AIRLINES:			
		JUN. 1 - JUL. 19, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION AS FOLLOWS:			
		JUN. 1-8: DAVID M NUMDY FROM WASHINGTON, DC TO ALBUQUERQUE, NM TO SEATTLE, WA AND RETURN	1,008.00		
		JUL. 14-19: GAIL D FOSLER FROM WASHINGTON, DC TO LOS			

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE BUDGET

1982				
SEPT 10	6169	UNITED AIRLINES: (CONTINUED)		
		ANGELES, CA AND RETURN	$318.00	$1,326.00
SEPT 14	6201	MILLER REPORTING CO INC:		
		AUG. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		22 PAGES AT $4.25 PER PAGE		93.50
	6202	MILLER REPORTING CO INC:		
		AUG. 3-4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		108 PAGES AT $4.25 PER PAGE	459.00	
		MAGNETIC TAPE OF 108 PAGES AT $1.00 PER PAGE	108.00	567.00
	6203	MILLER REPORTING CO INC:		
		JUL. 27-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		188 PAGES AT $4.25 PER PAGE	799.00	
		MAGNETIC TAPE OF 188 PAGES AT $1.00 PER PAGE	188.00	987.00
	6204	MILLER REPORTING CO INC:		
		JUL. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		20 PAGES AT $4.50 PER PAGE		90.00
SEPT 20	6242	GENERAL SERVICES ADMINISTRATION:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		FTS LINE		30.00
SEPT 21	6253	KEEPER OF STATIONERY U S SENATE:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		886.81
SEPT 22	6257	AMERICAN POLITICAL RESEARCH CORP:		
		AUG. 27, 1982 - AUG. 26, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO AMERICAN POLITICAL REPORT		110.00
	6260	STEPHEN E BELL:		
		AUG. 26 - SEP. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES. AT $.20 PER MILE	6.00	
		PARKING FEES	16.00	
		RENTAL AUTO IN ALBUQUERQUE, NM	150.00	
		GASOLINE	29.18	
		TELEPHONE CHARGES	98.82	
		PER DIEM EXPENSES IN ALBUQUERQUE, 5 DAYS	600.00	900.00
	6262	BUSINESS WEEK:		
		MAR. 1, 1982 - FEB. 28, 1983:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		19.95
	6282	MARTIN P KRESS:		
		AUG. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		1 COPY OF "IMMIGRATION POLICY"		7.50
SEPT 24	6301	ANN'S NEWSSTAND:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		375.60
	6303	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		JUL. 1: RELOCATION OF TELEPHONE EQUIPMENT	348.67	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	71.09	419.76
	6316	FEDERAL EXPRESS CORP:		
		AUG. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO PORTLAND, ME		10.50
	6319	HARVARD UNIVERSITY:		
		AUG. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:		
		1 COPY OF "TRENDS IN HOUSING AND DEMOGRAPHIC FACTORS"		5.89

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON THE BUDGET					
1982					
SEPT 24	6336	DATA RESOURCES INC:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			$174.57
	6342	INTERACTIVE DATA CORP:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			1,023.33
	6352	TOWNSEND-GREENSPAN AND CO INC:			
		JUN. 1 - AUG. 31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS:			
		FIXED FEES			1,000.00
SEPT 27	6383	LAURIE E GREENE:			
		JUL. 29 - SEP. 17, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES	$149.35		
		MESSENGER SERVICE	36.00		
					185.35
	6387	THOMAS B HALL:			
		AUG. 27 - SEP. 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN	181.00		
		TAXI FARES	12.00		
		TELEPHONE CHARGES	1.20		
		RENTAL AUTO IN CLEVELAND, OH	168.97		
		GASOLINE	28.50		
		PER DIEM EXPENSES, 7 DAYS	257.60		
					649.27
	6392	MARTIN P KREBS:			
		AUG. 30 - SEP. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		TAXI FARES	7.00		
		PER DIEM EXPENSES IN KNOXVILLE, TN, 3 DAYS	196.27		
					303.27
	6397	CAROLE B MCGUIRE:			
		AUG. 30 - SEP. 7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	210.00		
		TAXI FARES	11.70		
		TELEPHONE CHARGES	2.40		
		RENTAL AUTO IN ALBUQUERQUE	27.61		
		PER DIEM EXPENSES, 9 DAYS	251.51		
					503.22
	6403	E KEBBLE STOKES JR.:			
		SEP. 2-3, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	47.20		
		TAXI FARES	36.00		
		PER DIEM EXPENSES, 2 DAYS	83.89		
					187.09
SEPT 30	6450	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			320.70
	6474	GENERAL SERVICES ADMINISTRATION:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		FTS LINE			30.00
	6518				
		UNDER AUTHORITY OF S. RES. 333(7), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $8,593.35			193,627.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON THE JUDICIARY					
1982					
APR. 13	3799	BUREAU OF NATIONAL AFFAIRS INC:			
		MAY 26, 1982 - MAY 25, 1983:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO U S LAW WEEK			316.00
	3800	BUREAU OF NATIONAL AFFAIRS INC:			
		APR. 26, 1982 - APR. 25, 1983:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		SUBSCRIPTION TO U S LAW WEEK			316.00
	3803	CONGRESSIONAL QUARTERLY INC:			
		FEB. 1, 1982 - JAN. 31, 1983:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION INCLUDING ALMANAC			432.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE JUDICIARY

1982				
APR. 12	2804	CONGRESSIONAL QUARTERLY INC:		
		FEB. 1, 1982 - JAN. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		SUBSCRIPTION INCLUDING ALMANAC		$432.00
	2805	CONGRESSIONAL QUARTERLY INC:		
		JAN. 1 - DEC. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		SUBSCRIPTION INCLUDING ALMANAC		432.00
	2806	CONGRESSIONAL QUARTERLY INC:		
		JAN. 1 - DEC. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		SUBSCRIPTION INCLUDING ALMANAC		432.00
	2810	COURT REPORTING SERVICES INC:		
		FEB. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		85 PAGES AT $3.50 PER PAGE	$297.50	
		MAGNETIC TAPE OF 85 PAGES AT $1.00 PER PAGE	85.00	
				382.50
	2814	MILLER REPORTING CO INC:		
		MAR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $3.05 PER PAGE	237.90	
		MAGNETIC TAPE OF 78 PAGES AT $1.00 PER PAGE	78.00	
				315.90
	2815	MILLER REPORTING CO INC:		
		MAR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		11 PAGES AT $3.25 PER PAGE		35.75
	2816	MILLER REPORTING CO INC:		
		MAR. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		79 PAGES AT $3.05 PER PAGE	240.95	
		MAGNETIC TAPE OF 79 PAGES AT $1.00 PER PAGE	79.00	
				319.95
	2817	MILLER REPORTING CO INC:		
		MAR. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		85 PAGES AT $3.05 PER PAGE	259.25	
		MAGNETIC TAPE OF 85 PAGES AT $1.00 PER PAGE	85.00	
				344.25
APR. 14	2865	COURT REPORTING SERVICES INC:		
		FEB. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		105 PAGES AT $3.50 PER PAGE	367.50	
		MAGNETIC TAPE OF 105 PAGES AT $1.00 PER PAGE	105.00	
				472.50
	2872	FEDERAL EXPRESS CORP:		
		NOV. 3, 1981:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC		
		TO COLUMBIA, SC		31.00
	2885	LAW AND BUSINESS INC:		
		JAN. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		1 COPY OF US COMMON MARKETS AND INTERNATIONAL		
		ANTITRUST		43.43
	2898	ALAN K SIMPSON:		
		MAR. 3-5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO MIAMI, FL AND RETURN	270.00	
		PER DIEM EXPENSES, 3 DAYS	116.33	
				386.33
	2909	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		10.41
	2910	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		58.81
	2911	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		12.40

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE JUDICIARY

1982				
APR. 14	2912	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		$171.09
	2913	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		8.17
	2914	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		5.93
	2915	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		22.80
	2916	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		1.65
APR. 15	2932	JAMES F BLUMSTEIN:		
		FEB. 11-13, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 DAYS AT $44.12	$92.24	
		TRANSPORTATION FROM NASHVILLE, TN TO WASHINGTON, DC AND RETURN	181.35	
				273.59
	2933	JOHN H BUNZEL:		
		FEB. 1-4, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3 1/4 DAYS AT $41.35		134.03
	2934	GEORGE C COCHRAN:		
		FEB. 23-26, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		ATTENDANCE AS A WITNESS:		
		FEB. 24-25: WITNESS FEE, 1 3/4 DAYS AT $55	96.25	
		TRANSPORTATION FROM UNIVERSITY, MS TO WASHINGTON, DC AND RETURN	198.50	
				294.75
	2937	BARRY R GROSS:		
		JAN. 27-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		WITNESS FEE, 1 1/2 DAYS AT $55	82.50	
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND RETURN	173.65	
				256.15
	2944	SUSAN A MACDANIS:		
		JAN. 31 - FEB. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 DAYS AT $45	90.00	
		TRANSPORTATION FROM HOUSTON, TX TO WASHINGTON, DC AND RETURN	391.50	
				481.50
APR. 16	2950	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		151.67
	2951	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		3.04
	2952	RICHARD W DAY:		
		MAR. 3-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO MIAMI, FL AND RETURN	307.00	
		TAXI FARES	3.65	
		PER DIEM EXPENSES, 5 DAYS	341.35	
				652.00
	2953	MICHAEL S GELACAK:		
		MAR. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND STANTON, DE AND RETURN, 220 MILES AT $.18 PER MILE		39.60
APR. 20	3015	MILLER REPORTING CO INC:		
		MAR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		136 PAGES AT $3.05 PER PAGE	414.80	
		MAGNETIC TAPE OF 136 PAGES AT $1.00 PER PAGE	136.00	
				550.80

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE JUDICIARY

1982				
APR. 20	3016	MILLER REPORTING CO INC:		
		MAR. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		4 PAGES AT $3.25 PER PAGE		$13.00
	3017	MILLER REPORTING CO INC:		
		MAR. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		58 PAGES AT $3.25 PER PAGE		188.50
	3018	MILLER REPORTING CO INC:		
		MAR. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		15 PAGES AT $3.25 PER PAGE		48.75
APR. 22	3049	SCOTT M GREEN:		
		MAR. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND		
		RETURN		44.50
	3075	SERGEANT AT ARMS U S SENATE:		
		APR. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		1 FM CHAMBER BROADCAST RECEIVER		49.68
APR. 23	3085	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 1-22, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		INSTALLATION AND RELOCATION OF TELEPHONE		47.00
	3086	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		445.00
	3087	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		8.10
	3088	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		7.05
	3091	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		16.20
	3092	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		8.10
	3106	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		28.72
	3107	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		549.57
	3108	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		33.13
	3109	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		2.51
	3110	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		17.45
	3126	MICHAEL S GELACAK:		
		MAR. 19-20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND		
		AROUND WILMINGTON, DE AND RETURN, 230 MILES AT $.18		
		PER MILE	$41.40	
		PER DIEM EXPENSES, 2 DAYS	56.75	
				98.15

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE JUDICIARY

1982				
APR. 23	3136	GREGORY O PRINCIPATO: MAR. 29, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN, 230 MILES AT $.18 PER MILE		$41.40
APR. 27	3179	KEEPER OF STATIONERY U S SENATE: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: EXTRA PHOTO COPIES	$236.00	
		TAPES	75.60	
		NEGATIVES	16.00	
		PHOTO PLATES	694.76	
		STATONERY SUPPLIES	73.05	
				1,095.41
	3195	ANN'S NEWSSTAND: OCT. 1 - NOV. 30, 1981: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: MAGAZINES		38.40
	3198	CLARK BOARDMAN CO LTD: DEC. 10, 1981: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: 1 COPY OF "FEDERAL RULES OF CRIMINAL PROCEDURE"		21.14
	3221	WEST PUBLISHING CO: DEC. 28, 1981: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: U S CODE ANNOTATED - TITLE 42 - (3 VOLUMES)		51.00
	3222	WEST PUBLISHING CO: OCT. 1 - NOV. 1, 1981: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: U S CODE ANNOTATED - TITLE 15	17.00	
		U S CODE ANNOTATED - TITLE 15 - (2 VOLUMES)	34.00	
		CONGRESSIONAL NEWS 1981	90.00	
				141.00
	3223	WEST PUBLISHING CO: FEB. 25, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: U S CODE ANNOTATED - TITLE 28 - (2 VOLUMES)		34.00
	3224	WEST PUBLISHING CO: JAN. 27, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: U S CODE ANNOTATED - TITLE 42		17.05
	3225	WEST PUBLISHING CO: JAN. 22, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: WEST FEDERAL PRACTICE DIGEST - (4 VOLUMES) AND U S CODE CONGRESSIONAL AND ADMINISTRATION NEWS PAMPLET	2,298.57	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-2,281.05	
				17.52
	3226	WEST PUBLISHING CO: JAN. 21, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: U S CODE ANNOTATED COMPLETE SET AND U S CODE ANNOTATED 81 POCKET PARTS - (7 VOLUMES)	1,188.44	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,164.60	
				23.84
	3227	WEST PUBLISHING CO: FEB. 1, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: U S CODE ANNOTATED 81 POCKET PARTS - (12 VOLUMES)		383.00
	3228	WEST PUBLISHING CO: FEB. 25, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: U S CODE ANNOTATED - TITLE 28 - (2 VOLUMES)		34.00
	3229	WEST PUBLISHING CO: JAN. 27-28, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: U S CODE ANNOTATED - TITLE 42	17.00	
		FEDERAL TAX REGULATIONS 1982	96.00	
				113.00
APR. 28	3232	ROBERT BLAKEY: MAR. 24-25, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/2 DAYS AT $13.32	19.98	
		TRANSPORTATION FROM LEXINGTON, KY TO WASHINGTON, DC AND RETURN	275.41	
				295.39

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BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE JUDICIARY

1982				
APR. 28	3235	CONGRESSIONAL QUARTERLY INC:		
		JAN. 1 - DEC. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		SUBSCRIPTION INCLUDING ALMANAC		$432.00
	3237	JAMES W FESSET:		
		MAR. 28-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $31.885	$55.80	
		TRANSPORTATION FROM DENVER, CO TO WASHINGTON, DC AND RETURN	499.30	
				555.10
	3241	DONALD L HOROWITZ:		
		FEB. 11-12, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $11.80	14.75	
		TRANSPORTATION FROM DURHAM, NC TO WASHINGTON, DC AND RETURN	109.98	
				124.73
	3247	PETER SCHUCK:		
		MAR. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAYS AT $62 PER DAY	31.00	
		TRANSPORTATION FROM NEW HAVEN, CT TO WASHINGTON, DC AND RETURN	184.00	
				305.00
APR. 29	3260	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		27.13
	3261	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		39.47
	3262	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		173.97
APR. 30	3325	COURT REPORTING SERVICES INC:		
		FEB. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		112 PAGES AT $3.50 PER PAGE	392.00	
		MAGNETIC TAPE OF 112 PAGES AT $1.00 PER PAGE	112.00	
				504.00
	3332	MILLER REPORTING CO INC:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		85 PAGES AT $3.05 PER PAGE	259.25	
		MAGNETIC TAPE OF 85 PAGES AT $1.00 PER PAGE	85.00	
				344.25
	3333	MILLER REPORTING CO INC:		
		MAR. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		89 PAGES AT $3.05 PER PAGE	271.45	
		MAGNETIC TAPE OF 89 PAGES AT $1.00 PER PAGE	89.00	
				360.45
	3334	MILLER REPORTING CO INC:		
		MAR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		192 PAGES AT $3.05 PER PAGE	585.60	
		MAGNETIC TAPE OF 192 PAGES AT $1.00 PER PAGE	192.00	
				777.60
	3335	MILLER REPORTING CO INC:		
		MAR. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $3.05 PER PAGE	237.90	
		MAGNETIC TAPE OF 78 PAGES AT $1.00 PER PAGE	78.00	
				315.90
	3336	MILLER REPORTING CO INC:		
		MAR. 30-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		52 PAGES AT $3.25 PER PAGE		169.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE JUDICIARY

1982				
APR. 30	3337	MILLER REPORTING CO INC:		
		MAR. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		98 PAGES AT $3.05 PER PAGE	$298.90	
		MAGNETIC TAPE OF 98 PAGES AT $1.00 PER PAGE	98.00	
				$396.90
	3338	MILLER REPORTING CO INC:		
		MAR. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		67 PAGES AT $3.05 PER PAGE	204.35	
		MAGNETIC TAPE OF 67 PAGES AT $1.00 PER PAGE	67.00	
				271.35
	3339	MILLER REPORTING CO INC:		
		MAR. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		109 PAGES AT $3.05 PER PAGE	332.45	
		MAGNETIC TAPE OF 109 PAGES AT $1.00 PER PAGE	109.00	
				441.45
	3340	MILLER REPORTING CO INC:		
		MAR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		24 PAGES AT $3.05 PER PAGE		73.20
	3341	MILLER REPORTING CO INC:		
		MAR. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		31 PAGES AT $3.05 PER PAGE	94.55	
		MAGNETIC TAPE OF 31 PAGES AT $1.00 PER PAGE	31.00	
				125.55
	3342	MILLER REPORTING CO INC:		
		MAR. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $3.05 PER PAGE	109.80	
		MAGNETIC TAPE OF 36 PAGES AT $1.00 PER PAGE	36.00	
				145.80
	3343	MILLER REPORTING CO INC:		
		MAR. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		10 PAGES AT $3.05 PER PAGE	30.50	
		MAGNETIC TAPE OF 10 PAGES AT $1.00 PER PAGE	10.00	
				40.50
	3349	MILTON REPORTING INC:		
		MAR. 10-19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(4), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		45 PAGES AT $6.65 PER PAGE	299.25	
		MAGNETIC TAPE OF 45 PAGES AT $1.00 PER PAGE	45.00	
		36 PAGES AT $6.65 PER PAGE	167.40	
		MAGNETIC TAPE OF 36 PAGES AT $1.00 PER PAGE	36.00	
				457.65
	3436	AND'S NEWSSTAND:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		317.90
	3514	WESTERN UNION TELEGRAPH CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		TELEGRAPH SERVICES		121.89
	3520	MARK H GITENSTEIN:		
		APR. 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND		
		RETURN	31.50	
		TAXI FARES	5.00	
				36.50
	3525	ALAN K SIMPSON:		
		APR. 5-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		AIRFARE DALLAS, TX TO EL PASO TO DENVER, CO TO		
		WASHINGTON, DC	398.00	
		APR. 5-10: PER DIEM EXPENSES IN DALLAS, EL PASO,		
		DENVER AND JACKSON, MS. 6 DAYS	192.36	
				590.36

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE JUDICIARY

1982					
APR. 30	3527	U S NEWS AND WORLD REPORT:			
		DEC. 1, 1981 - NOV. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		SUBSCRIPTION			$31.00
	3529	FRANCES B NEMENYE:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		POSTAGE	$35.61		
		MESSENGER SERVICE	8.75		
		INTRADEPARTMENTAL TRANSPORTATION:			
		SUBWAY FARE	10.90		
					55.26
	3553				
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $13,173.20			337,973.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAY 14	3645	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1 - APR. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			114.89
	3646	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			7.05
MAY 19	3675	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JAN. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			973.63
	3676	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			155.04
	3677	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			33.81
	3678	GENERAL SERVICES ADMINISTRATION:			
		JAN. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		FTS LINE			31.00
	3679	GENERAL SERVICES ADMINISTRATION:			
		JAN. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		FTS LINE			31.00
	3680	GENERAL SERVICES ADMINISTRATION:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		FTS LINE			31.00
	3681	GENERAL SERVICES ADMINISTRATION:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		FTS LINE			31.00
	3682	GENERAL SERVICES ADMINISTRATION:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		FTS LINE			31.00
	3707	COURT REPORTING SERVICES INC:			
		FEB. 25, 1982:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		74 PAGES AT $3.00 PER PAGE	259.00		
		MAGNETIC TAPE OF 74 PAGES AT $1.00 PER PAGE	74.00		
					333.00
	3708	MILLER REPORTING CO INC:			
		MAR. 16-25, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		160 PAGES AT $3.05 PER PAGE	488.00		
		MAGNETIC TAPE OF 160 PAGES AT $1.00 PER PAGE	160.00		
					648.00
	3709	MILLER REPORTING CO INC:			
		MAR. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		83 PAGES AT $3.05 PER PAGE	253.15		
		MAGNETIC TAPE OF 83 PAGES AT $1.00 PER PAGE	83.00		
					336.15

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE JUDICIARY

1982				
MAY 19	3710	MILLER REPORTING CO INC:		
		MAR. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		71 PAGES AT $3.05 PER PAGE	$216.55	
		MAGNETIC TAPE OF 71 PAGES AT $1.00 PER PAGE	71.00	
				$287.55
	3711	MILLER REPORTING CO INC:		
		APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		93 PAGES AT $3.05 PER PAGE	283.65	
		MAGNETIC TAPE OF 93 PAGES AT $1.00 PER PAGE	93.00	
				376.65
	3712	MILLER REPORTING CO INC:		
		APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		82 PAGES AT $3.05 PER PAGE	250.10	
		MAGNETIC TAPE OF 82 PAGES AT $1.00 PER PAGE	82.00	
				332.10
	3713	MILLER REPORTING CO INC:		
		APR. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		44 PAGES AT $3.05 PER PAGE	134.20	
		MAGNETIC TAPE OF 44 PAGES AT $1.00 PER PAGE	44.00	
				178.20
	3714	MILLER REPORTING CO INC:		
		APR. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		2 PAGES AT $3.25 PER PAGE		6.50
	3715	MILLER REPORTING CO INC:		
		MAR. 23-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		392 PAGES AT $3.25 PER PAGE	1,274.00	
		MAGNETIC TAPE OF 392 PAGES AT $1.00 PER PAGE	392.00	
				1,666.00
	3716	MILLER REPORTING CO INC:		
		MAR. 29-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		318 PAGES AT $3.05 PER PAGE	969.90	
		MAGNETIC TAPE OF 318 PAGES AT $1.00 PER PAGE	318.00	
				1,287.90
	3717	MILLER REPORTING CO INC:		
		MAR. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		37 PAGES AT $3.05 PER PAGE	112.85	
		MAGNETIC TAPE OF 37 PAGES AT $1.00 PER PAGE	37.00	
				149.85
MAY 20	3759	MARCI L ANDERSON:		
		APR. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		POSTAGE		9.35
	3760	MARGARET C BACHMAN:		
		APR. 21-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES		5.70
	3768	RICHARD W DAY:		
		APR. 7-10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO EL PASO, TX AND RETURN	390.00	
		TAXI FARES	9.30	
		PER DIEM EXPENSES, 4 DAYS	197.92	
				597.22
	3773	SCOTT N GREEN:		
		MAR. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN		23.90
	3774	J WILLIAM ICHORD:		
		APR. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILMINGTON, DE AND RETURN, 230 MILES AT $.18 PER MILE		41.40

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE JUDICIARY

Date	Voucher	Item	Subtotal	Amount
1982 MAY 20	3795	[illegible]: NOV. 30, 1981 - FEB. 10, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: INTERDEPARTMENTAL TRANSPORTATION: [illegible] FARES		$14.00
	3796	[illegible]: MAR. 25-26, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: REGISTRATION FEE TO ATTEND NATIONAL LEGAL CONFERENCE ON IMMIGRATION AND REFUGEES HELD IN WASHINGTON, DC $125.00 REDUCED BY $90.00		35.00
	3800	KEEPER OF STATIONERY U S SENATE: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		EXTRA PHOTO COPIES	$168.90	
		STATIONERY SUPPLIES	337.58	
		PHOTO PLATES	225.66	732.14
MAY 26	3817	[illegible]: MAR. 3-5, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $36.48	82.53	
		TRANSPORTATION FROM TALLAHASSEE, FL TO WASHINGTON, DC AND RETURN	300.73	383.26
	3830	[illegible]: FEB. 10-11, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $36.68	55.02	
		TRANSPORTATION FROM [illegible], GA TO WASHINGTON, DC AND RETURN	222.35	277.37
	3852	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 31, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		222.95
	3853	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 31, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		276.00
	3854	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 31, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		194.20
	3855	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 31, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		107.20
	3856	CHESAPEAKE AND POTOMAC TELEPHONE CO: DEC. 31, 1981 - JAN. 29, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		1,029.00
	3857	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 31 - FEB. 11, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		188.05
	3858	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 31, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		137.20
	3859	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 31, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		102.90
	3860	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 31 - FEB. 10, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		85.75
	3861	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		8.10
	3862	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		8.10

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COMMITTEE ON THE JUDICIARY

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OCT 26	3891	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 233(16), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE MONTHLY ALLOCATION.....		830.10
	3904	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 233(16), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE.....		430.16
	3905	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-5, 1982: UNDER AUTHORITY OF S. RES. 233(16), AGREED TO MAR. 11, 1982: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT.....		19.77
	3979	DAY-TIMERS, INC: APR. 30, 1982: UNDER AUTHORITY OF S. RES. 233(16), AGREED TO MAR. 11, 1982: 1 PAGE REFILL.....		10.16
	3986	DONALD O CLASBY: MAR. 31 - APR. 2, 1982: UNDER AUTHORITY OF S. RES. 233(16), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 3 DAYS OF $17.50..... 052.50 TRANSPORTATION FROM LOUISVILLE, KY TO WASHINGTON, DC AND RETURN..... 204.50 ----------		259.00
	3993	WAYNE O LAFAVE: MAR. 30, 1982: UNDER AUTHORITY OF S. RES. 233(16), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 1/2 DAYS OF $3.00 PER DAY..... 0.00 TRANSPORTATION FROM CHAMPAIGN, IL TO WASHINGTON, DC AND RETURN..... 612.00 ----------		617.00
	3999	GERALD FORD: MAR. 1-5, 1982: UNDER AUTHORITY OF S. RES. 233(16), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 3 1/2 DAYS OF $30.00..... 01.00 TRANSPORTATION FROM PALM SPRINGS, CA TO WASHINGTON, DC AND RETURN..... 802.00 ----------		804.00
	3934	TROYER GROUP: FEB. 22, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: 1 COPIES OF "BLACKS LAW DICTIONARY".....		125.00
	3938	WEST PUBLISHING CO: MAR. 30, 1982: UNDER AUTHORITY OF S. RES. 233(16), AGREED TO MAR. 11, 1982: POCKET PARTS FOR 8 U CODE ANNOTATED, VOLUME 5-A.....		0.00
OCT 27	3936	DELORES HEINIG: OCT 25 - OCT 26, 1982: UNDER AUTHORITY OF S. RES. 233(16), AGREED TO MAR. 11, 1982: /ATTENDANCE AS A WITNESS: OCT 25-27, WITNESS FEE, 2 1/2 DAYS OF $17.50..... 44.00 TRANSPORTATION FROM MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN..... 356.00 ----------		400.00
	3955	GRIFFLAS CLUB SUITES: OCT 24-27, 1982: UNDER AUTHORITY OF S. RES. 233(16), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 3 1/2 DAYS OF $30.00..... 00.00 TRANSPORTATION FROM MERIDA, MX TO WASHINGTON, DC AND RETURN..... 465.00 ----------		505.00
	3956	ALEXANDRA INVESTIGATIVE CO LTD: FEB. 8, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: INVESTIGATIVE/ANALYSIS SUPPORTING AND TRANSCRIBING HEARING: 36 HOURS OF 10.25 PER HOUR..... 270.00 HANDSOMELY TOUR OF 36 HOURS OF $1.00 PER HOUR..... 36.00 ----------		305.00
	3976	GLEN O GIFFORD: MAY 7, 1982: UNDER AUTHORITY OF S. RES. 233(16), AGREED TO MAR. 11, 1982: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN.....		44.00
	3991	WILLIAM MORROW CO INC: APR. 22, 1982: UNDER AUTHORITY OF S. RES. 233(16), AGREED TO MAR. 11, 1982: "CRIMINOLOGY/CALLI SMITH/1981 AND TRANSCRIBING HEARING: 213 PAGES AT $1.25 PER PAGE..... 665.63 HANDSOMELY TOUR OF 213 PAGES AT $1.00 PER PAGE..... 213.00 ----------		902.61

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1983					
MAY 27	3992	MILLER REPORTING CO INC:			
		APR. 20-21, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		66 PAGES AT $3.25 PER PAGE			$214.50
	3993	MILLER REPORTING CO INC:			
		APR. 22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		92 PAGES AT $3.05 PER PAGE	$280.60		
		MAGNETIC TAPE OF 92 PAGES AT $1.00 PER PAGE	92.00		
					372.60
	3994	MILLER REPORTING CO INC:			
		APR. 22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		4 PAGES AT $3.05 PER PAGE			12.20
	3995	MILLER REPORTING CO INC:			
		APR. 22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		151 PAGES AT $3.05 PER PAGE	460.55		
		MAGNETIC TAPE OF 151 PAGES AT $1.00 PER PAGE	151.00		
					611.55
	3996	MILLER REPORTING CO INC:			
		APR. 23, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		71 PAGES AT $3.05 PER PAGE	216.55		
		MAGNETIC TAPE OF 71 PAGES AT $1.00 PER PAGE	71.00		
					287.55
	3997	MILLER REPORTING CO INC:			
		APR. 27-29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		83 PAGES AT $3.25 PER PAGE			269.75
	4014	FRANCES H HEDGEPETH:			
		MAR. 5 - APR. 16, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		POSTAGE	27.50		
		INTERDEPARTMENTAL TRANSPORTATION:			
		SUBWAY FARES	5.20		
					32.70
MAY 28	4031	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		NOV. 1-30, 1981:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			172.05
	4051	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			152.57
	4052	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JAN. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			343.85
	4053	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		DEC. 1-31, 1981:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			568.95
	4054	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		NOV. 1-30, 1981:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			779.77
	4055	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		OCT. 19, 1981:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			6.44
	4056	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		OCT. 1-31, 1981:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			901.36
	4057	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			23.00
	4058	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			10.61

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1982				
MAY 28	4055	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		$26.29
	4061	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	4069	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		8.10
	4070	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		7.05
	4071	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		10.10
	4072	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		16.20
	4073	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		8.10
	4074	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		10.10
	4075	LEONEL J CASTILLO:		
		JAN. 24-26, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/2 DAYS AT $47.92	$119.80	
		TRANSPORTATION FROM HOUSTON, TX TO WASHINGTON, DC AND		
		RETURN	406.00	
				$525.80
	4080	PETER VANDERGAR:		
		MAR. 19-23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 4 1/2 DAYS AT $41.32		185.94
	4086	CONGRESSIONAL QUARTERLY INC:		
		APR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		1 COPY OF "REGULATION AND ITS ALTERNATIVE"		9.65
	4092	FEDERAL EXPRESS CORP:		
		APR. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC		
		TO DES MOINES, IA		21.00
	4096	FEDERAL LEGAL PUBLICATIONS:		
		APR. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		1 COPY OF "ANTITRUST AND THE U S SUPREME COURTS,		
		1829-1980"		36.25
	4112	WEST PUBLISHING CO:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		U S CODE ANNOTATED CONGRESSIONAL NEWS	49.50	
		U S CODE ANNOTATED POCKET PARTS 1981	179.00	
				228.50
	4136			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $13,804.91		345,537.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	4183	JOHN P FLANNERY II:		
		APR. 21 - MAY 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES		12.05

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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JUNE 9	4184	SCOTT M GREEN:			
		MAY 13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN			$34.00
	4226	WILLIAM W THEARON:			
		APR. 13-23, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	$260.00		
		PER DIEM EXPENSES, 11 DAYS	329.08		
		TELEPHONE CHARGES	17.67		
		RENTAL AUTO OKLAHOMA CITY TO TECUMSEH TO BOLEY TO TULSA TO PRYOR AND RETURN	366.40		
		TAXI FARES	20.00		
					993.15
	4233	MARY L WESTMORELAND:			
		APR. 13-22, 1982:			
		UNDER AUTHORITY OF S. RE. 333(14), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	260.00		
		PER DIEM EXPENSES, IN OKLAHOMA CITY, TECUMSEH, BOLEY, TULSA AND PRYOR, 10 DAYS	279.54		
		TAXI FARE	9.00		
		TELEPHONE CHARGES	5.38		
					553.92
JUNE 16	4266	KEEPER OF STATIONERY U S SENATE:			
		MAY 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES	56.53		
		PHOTO PLATES	405.15		
		EXTRA PHOTO COPIES	239.32		
					701.00
JUNE 21	4272	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			111.67
	4273	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			131.82
	4274	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			9.17
	4275	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			80.59
	4276	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			254.11
	4277	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			15.38
	4278	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			715.25
	4279	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			21.88
	4292	JOHN P FLANNERY II:			
		MAY 19, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		1 COPY OF "JUDGE ENTAN'S DISTRICT COURT OPINION"			6.50
	4296	MICHAEL S GELACAK:			
		MAY 10-18, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO HONOLULU, HI AND RETURN	676.00		
		PER DIEM EXPENSES, 8 DAYS	600.00		
		RENTAL AUTO IN HONOLULU	195.12		
		PARKING FEES	14.00		
		TAXI FARES	20.00		
		TELEPHONE CHARGES	30.50		
					1,538.62

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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COMMITTEE ON THE JUDICIARY				
1982				
JUNE 21	4302	JOEL S LISNER:		
		MAR. 4-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		MAR. 6, 25, 28: PRIVATELY OWNED AUTO, WASHINGTON, DC TO QUANTICO, VA AND RETURN, 240 MILES AT $.18 PER MILE - 3 TRIPS		$43.20
	4309	ROBERT J SHORT:		
		MAY 9-19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO HONOLULU, HI AND RETURN	$521.67	
		PER DIEM EXPENSES, 11 DAYS	797.70	
		TELEPHONE CHARGES	22.68	
		BUS FARES	9.00	
		RENTAL AUTO IN HONOLULU	153.89	
		GASOLINE	11.30	
		PARKING FEES	8.00	
				1,514.24
JUNE 22	4380	DAY-TIMERS INC:		
		MAY 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		DAYTIMER INCLUDING BINDER		53.69
	4396	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	4397	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	4398	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	4399	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	4400	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	4401	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	4402	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	4403	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	4404	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	4418	MILLER REPORTING CO INC:		
		MAY 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		57 PAGES AT $3.05 PER PAGE	173.85	
		MAGNETIC TAPE OF 57 PAGES AT $1.00 PER PAGE	57.00	
				230.85
	4419	MILLER REPORTING CO INC:		
		MAY 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		152 PAGES AT $3.25 PER PAGE		494.00
	4420	MILLER REPORTING CO INC:		
		MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		48 PAGES AT $3.05 PER PAGE		146.40
	4421	MILLER REPORTING CO INC:		
		MAY 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		4 PAGES AT $3.25 PER PAGE		13.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE JUDICIARY

1982			
JUNE 22	4622	MILLER REPORTING CO INC: MAY 6, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 29 PAGES AT $3.05 PER PAGE.....	$88.45
	4643	WEST PUBLISHING CO: NOV. 1, 1961: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: SUPREME COURT REPORTS 1981.....	87.00
JUNE 23	4665	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 28, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT.....	17.15
	4666	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION.....	8.10
	4667	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION.....	10.10
	4668	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 9, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT.....	15.00
JUNE 25	4527	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 1-28, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: LONG DISTANCE TELEPHONE SERVICE.....	129.24
	4528	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-3, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE.....	16.41
	4537	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE.....	31.00
	4538	GENERAL SERVICES ADMINISTRATION: MAY 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE.....	31.00
	4539	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE.....	31.00
	4540	GENERAL SERVICES ADMINISTRATION: MAY 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE.....	31.00
	4541	GENERAL SERVICES ADMINISTRATION: MAY 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE.....	31.00
	4542	GENERAL SERVICES ADMINISTRATION: MAY 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE.....	31.00
	4552	MILLER REPORTING CO INC: MAY 13, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 6 PAGES AT $3.05 PER PAGE.....	18.30
	4553	MILLER REPORTING CO INC: MAY 21, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 7 PAGES AT $3.05 PER PAGE.....	21.35
	4554	MILLER REPORTING CO INC: MAY 27, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 52 PAGES AT $3.25 PER PAGE.....	169.00
	4555	MILLER REPORTING CO INC: MAY 25, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 52 PAGES AT $3.25 PER PAGE.....	169.00

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1982				
JUNE 25	4556	MILLER REPORTING CO INC:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		30 PAGES AT $3.05 PER PAGE	91.50	
		MAGNETIC TAPE OF 30 PAGES AT $1.00 PER PAGE	30.00	
				$121.50
	4557	MILLER REPORTING CO INC:		
		MAY 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		103 PAGES AT $3.05 PER PAGE	314.15	
		MAGNETIC TAPE OF 103 PAGES AT $1.00 PER PAGE	103.00	
				417.15
	4558	MILLER REPORTING CO INC:		
		MAY 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		38 PAGES AT $3.05 PER PAGE	115.90	
		MAGNETIC TAPE OF 38 PAGES AT $1.00 PER PAGE	38.00	
				153.90
	4559	MILLER REPORTING CO INC:		
		MAY 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		7 PAGES AT $3.05 PER PAGE		31.35
	4560	MILLER REPORTING CO INC:		
		MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		84 PAGES AT $3.05 PER PAGE	256.20	
		MAGNETIC TAPE OF 84 PAGES AT $1.00 PER PAGE	84.00	
				340.20
	4561	MILLER REPORTING CO INC:		
		MAY 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		25 PAGES AT $3.05 PER PAGE	76.25	
		MAGNETIC TAPE OF 25 PAGES AT $1.00 PER PAGE	25.00	
				101.25
	4562	MILLER REPORTING CO INC:		
		MAY 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		75 PAGES AT $3.05 PER PAGE	228.75	
		MAGNETIC TAPE OF 75 PAGES AT $1.00 PER PAGE	75.00	
				303.75
	4563	MILLER REPORTING CO INC:		
		MAY 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $3.25 PER PAGE		117.00
	4564	MILLER REPORTING CO INC:		
		MAY 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		182 PAGES AT $3.25 PER PAGE		591.50
	4565	MILLER REPORTING CO INC:		
		MAY 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		110 PAGES AT $3.05 PER PAGE	335.50	
		MAGNETIC TAPE OF 110 PAGES AT $1.00 PER PAGE	110.00	
				445.50
	4566	MILLER REPORTING CO INC:		
		MAY 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		59 PAGES AT $3.05 PER PAGE	179.95	
		MAGNETIC TAPE OF 59 PAGES AT $1.00 PER PAGE	59.00	
				238.95
	4567	MILLER REPORTING CO INC:		
		MAY 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		32 PAGES AT $3.05 PER PAGE	97.60	
		MAGNETIC TAPE OF 32 PAGES AT $1.00 PER PAGE	32.00	
				129.60

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1982				
JUNE 25	4568	MILLER REPORTING CO INC:		
		MAY 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		52 PAGES AT $3.25 PER PAGE		$169.00
	4569	MILLER REPORTING CO INC:		
		MAY 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		74 PAGES AT $3.05 PER PAGE	$225.70	
		MAGNETIC TAPE OF 74 PAGES AT $1.00 PER PAGE	74.00	
				299.70
JUNE 28	4600	RICHARD W DAY:		
		JUN. 2-6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	248.00	
		RENTAL AUTO DENVER TO CHEYENNE, WY AND RETURN	71.01	
		PARKING FEES	.75	
		PER DIEM EXPENSES, 3 DAYS	6.47	
				326.23
	4606	MICHAEL S GELACAK:		
		MAY 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO FELTON, DE		
		AND RETURN, 210 MILES AT $.18 PER MILE		37.80
	4617	MARK W MCKNIGHT:		
		JUN. 3-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO SAVANNAH, GA AND FROM		
		CHARLESTON, SC TO WASHINGTON	285.00	
		JUN. 3-5, 7: PER DIEM EXPENSES, 4 DAYS	104.00	
				389.00
	4618	BERT W MILLING JR.:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO QUANTICO, VA		
		AND RETURN, 80 MILES AT $.18 PER MILE		14.40
	4641	ANN'S NEWSSTAND:		
		MAY 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		281.00
	4642	ANN'S NEWSSTAND:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		304.60
	4648	CONGRESSIONAL QUARTERLY INC:		
		MAY 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		1 COPY OF "GUIDE TO U S SUPREME COURT"		87.50
	4672	WISCONSIN CITIZENS CONCERNED FOR LIFE:		
		JUN. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		130 COPIES OF "ABORTION: THE DREADED COMPLICATION"		56.36
JUNE 29	4695	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		INSTALLATION OF TELEPHONE EQUIPMENT		222.95
	4696	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION	18.16	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-8.10	
				10.06
	4697	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		10.10
	4698	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION	36.32	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-16.20	
				20.12
	4699	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION	22.64	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-10.10	
				12.54

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1982				
JUNE 29	6700	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	615.80	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-7.05	
				88.75
	6701	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	18.16	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-8.10	
				10.06
	6702	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	22.64	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-10.10	
				12.54
	6703	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	18.16	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-8.10	
				10.06
JUNE 30	6719	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		5.81
	6720	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		27.20
	6721	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		45.10
	6722	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		331.26
	6723	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		157.01
	6724	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		41.56
	6725	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		128.38
	6735	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		FTS LINE		16.79
	6736	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	6737	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	6738	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	6816	UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $13,603.21		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		335,677.14

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1982			
JULY 7	4862	ALLAN J SPENCE JR.:	
		FEB. 3, 1982:	
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:	
		INTERDEPARTMENTAL TRANSPORTATION:	
		PRIVATELY OWNED AUTO, 34 MILES AT $.18 PER MILE	$6.12
	4863	ALLAN J SPENCE JR.:	
		JUN. 17, 1982:	
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:	
		INTERDEPARTMENTAL TRANSPORTATION:	
		PRIVATELY OWNED AUTO, 34 MILES AT $.18 PER MILE	6.12
	4867	DENNIS J TOMER:	
		JUN. 9, 1982:	
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND BALTIMORE, MD AND RETURN, 103 MILES AT $.18 PER MILE	18.54
JULY 12	4895	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 1-28, 1982:	
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:	
		SENATE LONG DISTANCE TELEPHONE SERVICE	30.38
	4896	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 1-28, 1982:	
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:	
		SENATE LONG DISTANCE TELEPHONE SERVICE	250.61
	4897	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 1-28, 1982:	
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:	
		SENATE LONG DISTANCE TELEPHONE SERVICE	140.97
	4898	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 1-28, 1982:	
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:	
		SENATE LONG DISTANCE TELEPHONE SERVICE	55.36
	4899	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 1-28, 1982:	
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:	
		SENATE LONG DISTANCE TELEPHONE SERVICE	25.06
	4900	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 1-28, 1982:	
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:	
		SENATE LONG DISTANCE TELEPHONE SERVICE	38.64
	4901	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 1-28, 1982:	
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:	
		SENATE LONG DISTANCE TELEPHONE SERVICE	310.14
	4902	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 1-28, 1982:	
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:	
		SENATE LONG DISTANCE TELEPHONE SERVICE	115.91
	4903	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 1-28, 1982:	
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:	
		SENATE LONG DISTANCE TELEPHONE SERVICE	83.49
JULY 14	4969	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		MAY 1-31, 1982:	
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	12.54
	4970	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		JAN. 28, 1982:	
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:	
		INSTALLATION OF TELEPHONE EQUIPMENT	34.30
	4971	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		JAN. 28, 1982:	
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:	
		INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT	68.60
	4983	KEEPER OF STATIONERY U S SENATE:	
		JUN. 1-30, 1982:	
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:	
		STATIONERY SUPPLIES	697.64
	4990	WEST PUBLISHING CO:	
		MAY 26, 1982:	
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:	
		U S CODE ANNOTATED - TITLE 15 (3 VOLUMES)	51.00
JULY 15	5006	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		MAY 1-31, 1982:	
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:	
		LONG DISTANCE TELEPHONE SERVICE	17.13
	5007	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		MAR. 1-31, 1982:	
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:	
		LONG DISTANCE TELEPHONE SERVICE	30.09

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COMMITTEE ON THE JUDICIARY

1982				
JULY 15	5088	JANE CLARENBACH:		
		MAY 4 - JUN. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY FARES.....		$16.00
	5022	MICHAEL S SELACAK:		
		JUN. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILMINGTON, DE AND RETURN, 330 MILES AT $.18 PER MILE.....		41.40
	5038	KARL R MOOR:		
		JUN. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN.	$374.00	
		RENTAL AUTO IN BIRMINGHAM, AL.....	34.00	
		TAXI AND BUS FARES.....	10.50	

JULY 22	5070	ANN'S NEWSSTAND:		418.50
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS.....		
	5096	MILLER REPORTING CO INC:		315.60
		MAY 26-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		400 PAGES AT $3.05 PER PAGE.....	1,220.00	
		MAGNETIC TAPE OF 400 PAGES AT $1.00 PER PAGE.....	400.00	

	5097	MILLER REPORTING CO INC:		1,620.00
		MAY 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		89 PAGES AT $3.05 PER PAGE.....	271.45	
		MAGNETIC TAPE OF 89 PAGES AT $1.00 PER PAGE.....	89.00	

	5098	MILLER REPORTING CO INC:		360.45
		JUN. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		14 PAGES AT $3.05 PER PAGE.....		
JULY 26	5144	CHESAPEAKE AND POTOMAC TELEPHONE CO:		42.70
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE.....		
	5176	MILLER REPORTING CO INC:		88.30
		JUN. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		23 PAGES AT $3.05 PER PAGE.....	70.15	
		MAGNETIC TAPE OF 23 PAGES AT $1.00 PER PAGE.....	23.00	

	5177	MILLER REPORTING CO INC:		93.15
		JUN. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		129 PAGES AT $3.05 PER PAGE.....	393.45	
		MAGNETIC TAPE OF 129 PAGES AT $1.00 PER PAGE.....	129.00	

	5178	MILLER REPORTING CO INC:		522.45
		JUN. 24-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		160 PAGES AT $3.05 PER PAGE.....	488.00	
		MAGNETIC TAPE OF 160 PAGES AT $1.00 PER PAGE.....	160.00	

	5179	MILLER REPORTING CO INC:		648.00
		JUN. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		9 PAGES AT $3.05 PER PAGE.....	27.45	
		MAGNETIC TAPE OF 9 PAGES AT $1.00 PER PAGE.....	9.00	

	5180	MILLER REPORTING CO INC:		36.45
		JUN. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		8 PAGES AT $3.25 PER PAGE.....		26.00
	5181	MILLER REPORTING CO INC:		
		JUN. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		44 PAGES AT $3.05 PER PAGE.....	134.20	
		MAGNETIC TAPE OF 44 PAGES AT $1.00 PER PAGE.....	44.00	

				178.20

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON THE JUDICIARY

1982				
JULY 26	5182	MILLER REPORTING CO INC:		
		JUN. 14-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		83 PAGES AT $3.05 PER PAGE	$253.15	
		MAGNETIC TAPE OF 83 PAGES AT $1.00 PER PAGE	83.00	
				$336.15
	5183	MILLER REPORTING CO INC:		
		JUN. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		65 PAGES AT $3.05 PER PAGE	198.25	
		MAGNETIC TAPE OF 65 PAGES AT $1.00 PER PAGE	65.00	
				263.25
JULY 28	5234	CHRISTINE A PHILIPPS:		
		MAY 13-14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN DANBURY, CT, OWINGSVILLE, MY AND		
		SCOTTSTOWN, 2 DAYS		34.21
	5238	SARAH T SCHWARTZ:		
		MAY 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		POSTAGE		18.70
	5365	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		12.00
	5366	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		19.38
	5367	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		9.69
	5368	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		8.43
	5369	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 3-19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		307.65
	5370	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		9.69
	5371	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		9.69
	5372	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		41.02
	5373	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		43.01
	5374	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		15.61
	5375	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		68.29
	5376	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		36.77
	5377	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		10.35

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1982				
JULY 28	5278	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		$92.50
	5279	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 27 - FEB. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		240.10
	5280	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		120.05
	5281	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		NOV. 18, 1981:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		47.25
	5295	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	5296	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
JULY 30	5303	PHILLIP AREEDA:		
		JUN. 29 - JUL. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $40	$108.00	
		TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC AND RETURN	247.25	355.25
	5306	ERNEST GELLHORN:		
		MAY 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAYS AT $21.34 PER DAY	16.00	
		TRANSPORTATION FROM CHARLOTTESVILLE, VA TO WASHINGTON, DC AND RETURN	133.50	149.50
	5326	SERGEANT AT ARMS U S SENATE:		
		JUL. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		1 FM CHAMBER BROADCAST RECEIVER		48.68
	5357	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		46.33
	5363	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	5366	SCOTT N GREEN:		
		JUN. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN		34.00
	5401	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		5.15
	5402	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		67.49
	5406	GENERAL SERVICES ADMINISTRATION:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		FTS LINE		31.00
	5407	GENERAL SERVICES ADMINISTRATION:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		FTS LINE		31.00
	5408	GENERAL SERVICES ADMINISTRATION:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		FTS LINE		31.00
	5409	GENERAL SERVICES ADMINISTRATION:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		FTS LINE		31.00

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1982				
JULY 30	5410	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: FTS LINE		$31.00
	5411	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: FTS LINE		31.00
	5412	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: FTS LINE		31.00
	5413	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981: FTS LINE		31.00
	5414	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	5415	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	5416	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	5417	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	5418	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	5419	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	5420	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	5447	UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $13,508.43 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		319,481.35
AUG. 10	5455	JAMES W ELLIS: JUL. 13-14, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/2 DAYS AT $39.675	$58.01	
		TRANSPORTATION FROM STANFORD, CA TO WASHINGTON, DC AND RETURN	458.00	
				516.01
	5457	RANDOLPH A READ: JUL. 17-19, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 2 1/4 DAYS AT $55	123.75	
		TRANSPORTATION FROM SAN DIEGO, CA TO WASHINGTON, DC AND RETURN	746.95	
				870.70
AUG. 12	5497	SCOTT H GREEN: JUN. 10, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILMINGTON, DE AND RETURN, 330 MILES AT $.10 PER MILE		39.60
	5499	ELLEN B HUGHES: JUL. 7, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: POSTAGE		2.58
AUG. 13	5516	KEEPER OF STATIONERY U S SENATE: JUL. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES		955.42

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1982				
AUG. 16	5527	ANN'S NEWSSTAND: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: NEWSPAPERS		$310.20
	5540	FOUNDATION FOR PUBLIC AFFAIRS: JUL. 12, 1982: UNDER AUTHORITY OF S. RES. 333(14) AGREED TO MAR. 11, 1982: 1 COPY OF "PUBLIC INTEREST PROFILES"		90.00
	5548	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUN. 28, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: 1 TAPE PLAYBACK		35.00
	5549	PUBLISATION: MAY 27, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SHIPMENT OF COMMITTEE DOCUMENTS FROM TALLAHASSEE, FL TO WASHINGTON, DC		20.00
	5554	WEST PUBLISHING CO: JUL. 30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: U S CODE ANNOTATED POCKET PARTS 1981	$179.00	
		CONGRESSIONAL NEWS 1981 (3 VOLUMES)	60.00	
		INTERNAL REVENUE CODE 1982	30.00	
				269.00
	5583	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		435.71
	5584	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		372.31
	5585	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		61.76
	5586	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		140.90
	5587	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		9.01
	5588	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		199.33
	5589	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		396.32
	5590	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		130.54
	5591	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		171.11
AUG. 17	5644	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		177.01
	5645	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 16, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		99.87
	5646	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 15-19, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT		913.89
	5647	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		12.00
	5648	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333'14), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		12.00

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1982			
AUG. 17	5659	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE.....	$31.00
	5660	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE.....	31.00
	5661	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE.....	31.00
	5662	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE.....	31.00
	5663	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE.....	31.00
	5668	NATIONAL COUNCIL ON CRIME AND DELINQUENCY: AUG. 1, 1982 - JUL. 31, 1983: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SUBSCRIPTION TO CRIMINAL JUSTICE NEWSLETTER.....	66.00
	5672	WARREN GORHAM AND LAMONT INC: APR. 1, 1982 - MAR. 31, 1983: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SUBSCRIPTION TO CRIMINAL LAW BULLETIN.....	64.00
AUG. 18	5676	ADRIANO FRANCISCO BOMBA: MAR. 18 - APR. 3, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM JOHANNESBURG, SOUTH AFRICA TO WASHINGTON, DC AND RETURN.....	1,714.70
	5677	JEFFREY BOSIGO: MAR. 18 - APR. 3, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM JOHANNESBURG, SOUTH AFRICA TO WASHINGTON, DC AND RETURN.....	1,697.40
	5680	EMMANUEL MASHINI: MAR. 18 - APR. 30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM JOHANNESBURG, SOUTH AFRICA TO WASHINGTON, DC AND RETURN.....	1,697.40
	5681	BARTHOLOMEW NLAPANE: MAR. 18 - APR. 3, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM JOHANNESBURG, SOUTH AFRICA TO WASHINGTON, DC AND RETURN.....	1,697.40
	5684	EPHRAIM MFALAPITSA: MAR. 18 - APR. 3, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM JOHANNESBURG SOUTH AFRICA TO WASHINGTON, DC AND RETURN.....	1,697.40
	5685	DICKSON MANGLO: MAR. 18 - APR. 3, 1982: UNDER AUTHORITY OF S. RES. 3[illegible](14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM JOHA[illegible]BURG, SOUTH AFRICA TO WASHINGTON, DC AND RETU[illegible].....	1,697.40
	5686	GROVER HESS III: JUL. 29 - AUG. 1, 19[illegible]: UNDER AUTHORITY OF [illegible]. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A [illegible]TNESS: TRANSPORTATION FRO[illegible] AUSTIN, TX TO WASHINGTON, DC AND RETURN.....	452.80
	5687	AKINKAS BELPADGA: MAR. 30 - APR. 1[illegible], 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM DURBAN, SOUTH AFRICA TO WASHINGTON, DC AND RETURN.....	1,781.80
	5689	KENNETHMA KLAFF: MAY 25-28, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 4 1/2 DAYS AT $49.07.....	171.76

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1982				
AUG. 18	5690	STACY TRAMMELL:		
		MAY 28-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 4 3/4 DAYS AT $49.08		$233.13
	5692	DAVID WATTS:		
		MAY 28-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 4 3/4 DAYS AT $49.08		233.13
AUG. 19	5699	CANDICE C BRUSE:		
		APR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		POSTAGE		1.57
	5700	BRUCE A COHEN:		
		MAY 7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC		
		TO OKLAHOMA CITY, OK		32.95
	5701	RICHARD W DAY:		
		FEB. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY FARES		1.30
	5702	RICHARD W DAY:		
		MAR. 25 - APR. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	$9.90	
		PARKING FEES - MILEAGE WAIVED	8.25	
			------	18.15
	5703	RICHARD W DAY:		
		JUL. 1-15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO BILLINGS, MT	364.00	
		PRIVATELY OWNED AUTO, BILLINGS TO CASPER, WY TO		
		WASHINGTON, 1,902 MILES AT $.18 PER MILE	342.36	
			------	706.36
	5713	MICHAEL S GELACAK:		
		JUL. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND		
		AROUND WILMINGTON, DE AND RETURN, 230 MILES AT $.18 PER		
		MILE		41.40
	5729	AVELINA R BARANGAN:		
		DEC. 7, 1981 - JAN. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		POSTAGE		2.94
	5731	SUSAN B SHIRK:		
		JUL. 27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC		
		TO CHARLOTTESVILLE, VA AND FROM WASHINGTON TO		
		LOUISVILLE, KY		21.00
	5733	SANDRA M SOLOWIEJ:		
		FEB. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING FEES - MILEAGE WAIVED		3.00
	5737	CHARLES O WOOD:		
		AUG. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES		3.50
AUG. 20	5740	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		145.44
	5741	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		48.48
	5742	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		449.68
	5743	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		15.95

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1982			
AUG. 20	5764	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	$10.03
	5765	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	229.02
	5766	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	380.90
	5767	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	215.55
	5768	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	165.44
	5769	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	528.88
	5803	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	97.44
	5804	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	104.04
	5805	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	313.78
	5806	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	8.26
	5807	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	176.71
	5808	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	214.69
	5809	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	156.89
	5810	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	80.92
	5811	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE.....	425.53
AUG. 23	5816	SHIRLEY J FANNING: AUG. 2, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: POSTAGE.....	.75
AUG. 24	5824	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE.....	31.00
	5860	WEST PUBLISHING CO: JUN. 29, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: U S CODE ANNOTATED - TITLE 15.....	17.00
AUG. 26	5884	MILLER REPORTING CO INC: JUN. 24-30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 227 PAGES AT $3.05 PER PAGE..... $692.35 MAGNETIC TAPE OF 227 PAGES AT $1.00 PER PAGE..... 227.00	919.35

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1982				
AUG. 26	5885	MILLER REPORTING CO INC:		
		JUN. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		105 PAGES AT $3.05 PER PAGE	$320.25	
		MAGNETIC TAPE OF 105 PAGES AT $1.00 PER PAGE	105.00	
				$425.25
	5886	MILLER REPORTING CO INC:		
		JUN. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		71 PAGES AT $3.05 PER PAGE	216.55	
		MAGNETIC TAPE OF 71 PAGES AT $1.00 PER PAGE	71.00	
				287.55
	5887	MILLER REPORTING CO INC:		
		JUL. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		22 PAGES AT $3.05 PER PAGE	67.10	
		MAGNETIC TAPE OF 22 PAGES AT $1.00 PER PAGE	22.00	
				89.10
	5888	MILLER REPORTING CO INC:		
		JUL. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		120 PAGES AT $3.05 PER PAGE	366.00	
		MAGNETIC TAPE OF 120 PAGES AT $1.00 PER PAGE	120.00	
				486.00
	5889	MILLER REPORTING CO INC:		
		JUL. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		85 PAGES AT $3.05 PER PAGE	259.25	
		MAGNETIC TAPE OF 85 PAGES AT $1.00 PER PAGE	85.00	
				344.25
	5890	MILLER REPORTING CO INC:		
		JUL. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		66 PAGES AT $3.05 PER PAGE	201.30	
		MAGNETIC TAPE OF 66 PAGES AT $1.00 PER PAGE	66.00	
				267.30
	5891	MILLER REPORTING CO INC:		
		JUL. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		9 PAGES AT $3.05 PER PAGE	27.45	
		MAGNETIC TAPE OF 9 PAGES AT $1.00 PER PAGE	9.00	
				36.45
	5892	MILLER REPORTING CO INC:		
		JUL. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		66 PAGES AT $3.05 PER PAGE	201.30	
		MAGNETIC TAPE OF 66 PAGES AT $1.00 PER PAGE	66.00	
				267.30
AUG. 27	5913	TOMMIE LEE JONES:		
		JUL. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM CHESTER, PA TO WASHINGTON, DC AND RETURN		41.36
AUG. 30	5953	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		8.10
	5954	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		9.69
	5955	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		12.08
	5956	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		9.69

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COMMITTEE ON THE JUDICIARY

1982				
AUG. 30	5957	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		$19.38
	5958	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		13.08
	5959	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		9.69
	5960	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		35.14
	5961	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		40.96
AUG. 31	5999	AMERICAN LAW INSTITUTE: JUL. 23, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: 1 COPY OF "REINSTATEMENT OF THE LAW, FOREIGN RELATIONS LAW REVISED, VOLUMES 1-3	$62.00	
		POSTAGE AND HANDLING	2.84	
				64.84
	6006	ASSOCIATION OF AMERICAN LAW SCHOOLS: AUG. 12, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: 1 COPY OF "DIRECTORY OF LAW TEACHERS" 80-81 AND 81-82 SUPPLEMENT		25.00
	6010	WILLIAM L CARALAN: JUL. 27-29, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/2 DAYS AT $36.666	55.00	
		TRANSPORTATION FROM DETROIT, MI TO WASHINGTON, DC AND RETURN	293.00	
				348.00
	6035	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	6036	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	6037	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	6038	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	6039	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	6049	MAXENE KLEIN: JUL. 12-16, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM DUNNELLON, FL TO WASHINGTON, DC AND RETURN		110.00
	6050	JOHN H MAYNARD: JUL. 27 - AUG. 1, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 5 1/2 DAYS AT $20.0073	110.04	
		TRANSPORTATION FROM HELENA, MT TO WASHINGTON, DC APT RETURN	467.20	
				577.24
	6051	ARLEIGH H MCCREE: AUG. 11-13, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 2 1/2 DAYS AT $51.624	129.06	
		TRANSPORTATION FROM ALHAMBRA, CA TO WASHINGTON, DC AND		

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1982				
AUG. 31	6051	ARLEIGH E MCCREE: (CONTINUED) RETURN	$461.00	
	6064	MARTIN H REDISH: JUL. 22-24, 1982: UNDER AUTHORITY OF S. RES. 353(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 2 DAYS AT $42.35	84.70	$590.06
		TRANSPORTATION FROM CHICAGO, IL TO WASHINGTON, DC AND RETURN	403.00	487.70
	6074	BARBARA A MEINER: JUL. 13-14, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM HIGHLAND PARK, IL TO WASHINGTON, DC AND RETURN		240.00
	6079	MARCI L ANDERSON: AUG. 12, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: POSTAGE		12.11
	6148	UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $12,768.89 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		303,017.31
SEPT 9	6160	NATIONAL LAW JOURNAL: AUG. 1, 1982 - JUL. 31, 1983: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: SUBSCRIPTION		48.00
SEPT 14	6174	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		8.63
	6205	MILLER REPORTING CO INC: JUL. 22-23, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 149 PAGES AT $3.05 PER PAGE	454.45	
		MAGNETIC TAPE OF 149 PAGES AT $1.00 PER PAGE	149.00	603.45
	6206	MILLER REPORTING CO INC: JUL. 28, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 96 PAGES AT $3.05 PER PAGE	292.80	
		MAGNETIC TAPE OF 96 PAGES AT $1.00 PER PAGE	96.00	388.80
	6207	MILLER REPORTING CO INC: JUL. 29, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 137 PAGES AT $3.05 PER PAGE	417.85	
		MAGNETIC TAPE OF 137 PAGES AT $1.00 PER PAGE	137.00	554.85
	6208	MILLER REPORTING CO INC: JUL. 30, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 85 PAGES AT $3.25 PER PAGE	276.25	
		MAGNETIC TAPE OF 85 PAGES AT $1.00 PER PAGE	85.00	361.25
	6209	MILLER REPORTING CO INC: AUG. 2, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 70 PAGES AT $3.05 PER PAGE	213.50	
		MAGNETIC TAPE OF 70 PAGES AT $1.00 PER PAGE	70.00	283.50
	6210	MILLER REPORTING CO INC: AUG. 4, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 34 PAGES AT $3.25 PER PAGE		110.50
	6211	MILLER REPORTING CO INC: AUG. 4, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 64 PAGES AT $3.05 PER PAGE	195.20	
		MAGNETIC TAPE OF 64 PAGES AT $1.00 PER PAGE	64.00	259.20

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1982				
SEPT 14	6212	MILLER REPORTING CO INC: AUG. 4, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 37 PAGES AT $3.05 PER PAGE	$113.85	
		MAGNETIC TAPE OF 37 PAGES AT $1.00 PER PAGE	37.00	$149.85
	6213	MILLER REPORTING CO INC: AUG. 5, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 39 PAGES AT $3.05 PER PAGE	118.95	
		MAGNETIC TAPE OF 39 PAGES AT $1.00 PER PAGE	39.00	157.95
	6225	J ELLIOTT WILLIAMS: AUG. 24-25, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM GARDEN CITY, SC TO WASHINGTON, DC AND RETURN		156.60
SEPT 30	6235	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		23.40
	6236	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		5.98
	6237	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		117.92
	6238	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		39.59
	6246	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	6247	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	6248	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	6249	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
	6250	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: FTS LINE		31.00
SEPT 22	6263	W STEPHEN CANNON: AUG. 30-31, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: AIRFARE MYRTLE BEACH, SC TO COLUMBIA AND RETURN		80.00
	6272	MARK H GITENSTEIN: AUG. 21-25, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND BURLINGTON, VT AND RETURN, 1,330 MILES AT $.18		*
		PER MILE	239.40	
		PER DIEM EXPENSES, 5 DAYS	55.00	294.40
	6287	SERGEANT AT ARMS U S SENATE: SEP. 17, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: 1 FM CHANGER BROADCAST RECEIVER		48.68
	6288	DEBORAH R SHUPE: AUG. 27 - SEP. 1, 1982: UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982: AIRFARE WASHINGTON, DC TO COLUMBIA, SC AND RETURN	172.00	
		PRIVATELY OWNED AUTO, IN AND AROUND COLUMBIA, SC MILES AT $.18 PER MILE	14.40	
		PARKING FEES	6.00	192.40

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE JUDICIARY

1982					
SEPT 22	6290	ALLAN J SPENCE JR.:			
		SEP. 8, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PRIVATELY OWNED AUTO, 34 MILES AT $.18 PER MILE			$6.12
SEPT 24	6308	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION			12.08
	6309	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUL. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		INSTALLATION OF TELEPHONE EQUIPMENT			17.94
	6310	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUL. 2-19, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		INSTALLATION AND RELOCATION OF TELEPHONE EQUIPMENT			65.78
	6325	KEEPER OF STATIONERY U S SENATE:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			1,168.42
	6333	ANN'S NEWSSTAND:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		NEWSPAPERS			327.40
	6351	CASS R SUNSTEIN:			
		MAY 12-13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 3/4 DAYS AT $11.43	$20.00		
		TRANSPORTATION FROM CHICAGO, IL TO WASHINGTON, DC AND RETURN	258.00		
					278.00
	6358	WEST PUBLISHING CO:			
		OCT. 1, 1981:			
		UNDER AUTHORITY OF S. RES. 53, AGREED TO MAR. 3, 1981:			
		U S CODE ANNOTATED - TITLE 15 (3 VOLUMES)			51.00
	6359	WEST PUBLISHING CO:			
		JUL. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		U S CODE ANNOTATED - TITLE 42			17.00
SEPT 27	6390	J WILLIAM ICHORD:			
		AUG. 17, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILMINGTON, DE AND RETURN, 230 MILES AT $.18 PER MILE			41.40
	6433	MILLER REPORTING CO INC:			
		AUG. 11-12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		161 PAGES AT $3.25 PER PAGE	523.25		
		MAGNETIC TAPE OF 161 PAGES AT $1.00 PER PAGE	161.00		
					684.25
SEPT 30	6459	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			16.42
	6460	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			67.58
	6461	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			2.18
	6462	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			37.36
	6463	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			65.90
	6464	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(14), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			4.86

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON THE JUDICIARY				
1982				
SEPT 30	6465	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		$10.08
	6466	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		14.18
	6467	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 3-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		8.24
	6468	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		15.06
	6469	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		24.73
	6470	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		20.71
	6483	GENERAL SERVICES ADMINISTRATION:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	6484	GENERAL SERVICES ADMINISTRATION:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	6485	GENERAL SERVICES ADMINISTRATION:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	6486	GENERAL SERVICES ADMINISTRATION:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
	6528			
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $11,813.85		285,490.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON VETERANS' AFFAIRS				
1982				
APR. 14	2906	AMERICAN AIRLINES:		
		JAN. 17-23, 1982:		
		UNDER AUTHORITY OF S. RES. 61, AGREED TO MAR. 3, 1981:		
		AIR TRANSPORTATION FOR JULIA T SUSMAN FROM		
		WASHINGTON, DC TO CHICAGO, IL TO NEW ORLEANS, LA TO		
		ALEXANDRIA TO ATLANTA, GA AND RETURN		644.00
APR. 26	3164	WALL STREET JOURNAL:		
		APR. 21, 1982 - APR. 20, 1983:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		89.00
APR. 27	3181	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		31.18
	3197	ANN'S NEWSSTAND:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		8.05
APR. 30	3293	ACME REPORTING CO INC:		
		FEB. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 61, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		34 PAGES AT $3.25 PER PAGE	$110.50	
		MAGNETIC TAPE OF 34 PAGES AT $1.00 PER PAGE	34.00	
				144.50
	3294	ACME REPORTING CO INC:		
		MAR. 3, 19[illegible]		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		16 PAGES AT $3.25 PER PAGE	52.00	
		MAGNETIC TAPE OF 16 PAGES AT $1.00 PER PAGE	16.00	
				68.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON VETERANS' AFFAIRS

1982				
APR. 30	3295	ACME REPORTING CO INC:		
		MAR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		34 PAGES AT $3.25 PER PAGE	$110.50	
		MAGNETIC TAPE OF 34 PAGES AT $1.00 PER PAGE	34.00	
	3557			$144.50
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,234.97		59,517.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 14	3669	WASHINGTON POST:		
		MAY 17, 1982 - MAY 16, 1983:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		124.80
MAY 19	3686	ACME REPORTING CO INC:		
		JAN. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 61, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		2 PAGES AT $3.25 PER PAGE		6.50
	3687	ACME REPORTING CO INC:		
		MAR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		38 PAGES AT $3.25 PER PAGE	123.50	
		MAGNETIC TAPE OF 38 PAGES AT $1.00 PER PAGE	38.00	
				161.50
MAY 20	3769	CAROL J DEANGELUS:		
		MAR. 1 - APR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	35.20	
		PARKING FEES - MILEAGE WAIVED	30.90	
		POSTAGE	6.41	
				72.51
	3803	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		57.20
MAY 28	4032	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
	4141	LONG DISTANCE TELEPHONE SERVICE		.91
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,260.23		59,959.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 21	4299	THOMAS E HARVEY:		
		APR. 15-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		REGISTRATION FEE TO ATTEND CRS GRADUATE INSTITUTE		
		HELD AT OCEAN CITY, MD		75.00
	4310	JULIA T SUSMAN:		
		MAY 13-15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		REGISTRATION FEE TO ATTEND CRS INSTITUTE HELD IN		
		HARPERS FERRY, WV		60.00
JUNE 22	4367	ANN'S NEWSSTAND:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		7.70
JUNE 25	4515	ACME REPORTING CO INC:		
		APR. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		28 PAGES AT $3.25 PER PAGE	91.00	
		MAGNETIC TAPE OF 28 PAGES AT $1.00 PER PAGE	28.00	
				119.00
	4516	ACME REPORTING CO INC:		
		APR. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(16), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		61 WAGES AT $3.25 PER PAGE	198.25	
		MAGNETIC TAPE OF 61 PAGES AT $1.00 PER PAGE	61.00	
				259.25
	4517	ACME REPORTING CO INC:		
		MAY 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11,1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		66 PAGES AT $3.25 PER PAGE	214.50	
		MAGNETIC TAPE OF 66 PAGES AT $1.00 PER PAGE	66.00	
				280.50

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON VETERANS' AFFAIRS

1982				
JUNE 25	4531	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		$1.01
JUNE 30	4821			
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,260.58		60,104.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	4946	JULIA T SUSMAN:		
		JUN. 17-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		REGISTRATION FEE TO ATTEND GOVERNMENT RESEARCH		
		CORPORATION SYMPOSIUM "RETHINKING MEDICARE TO MEET		
		FUTURE NEEDS" HELD IN WASHINGTON, DC $295.00		
		REDUCED TO		25.00
JULY 22	5072	ANN'S NEWSSTAND:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		7.35
	5093	KEEPER OF STATIONERY U S SENATE:		
		MAY 1 - JUN. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		153.74
JULY 26	5171	ACME REPORTING CO INC:		
		JUN. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		76 PAGES AT $3.25 PER PAGE	$247.00	
		MAGNETIC TAPE OF 76 PAGES AT $1.00 PER PAGE	76.00	
				323.00
JULY 28	5288	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		RELOCATION OF TELEPHONE EQUIPMENT		46.25
	5289	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		2.14
JULY 30	5452			
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,156.24		61,582.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 13	5518	KEEPER OF STATIONERY U S SENATE:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		26.10
AUG. 16	5528	ANN'S NEWSSTAND:		
		JUN. 1 - JUL. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		15.60
AUG. 17	5650	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		RELOCATION OF TELEPHONE EQUIPMENT		56.00
AUG. 23	5815	WILLIAM E BREW:		
		JUL. 18-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		AIRFARE LAS VEGAS, NV TO SAN DIEGO, CA	45.00	
		JUL. 20-21: PER DIEM EXPENSES IN LAS VEGAS, 2 DAYS	58.50	
				103.50
AUG. 31	6101	THOMAS E HARVEY:		
		JUL. 20-25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		TAXI FARES	61.00	
		PER DIEM EXPENSES IN LAS VEGAS, NV, SAN FRANCISCO,		
		CA, AND PALO ALTO, 6 DAYS	84.70	
		PRIVATELY OWNED AUTO, SAN FRANCISCO TO, IN AND		
		AROUND PALO ALTO AND RETURN, 120 MILES AT $.30 PER MILE	24.00	
				169.70
	6118	JULIA T SUSMAN:		
		JUL. 30 - AUG. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:		
		AIRFARE CODY, WY TO DENVER, CO	179.40	
		GASOLINE FOR RENTAL AUTO	37.91	
		PER DIEM EXPENSES IN DENVER, CHEYENNE, WY, SHERIDAN,		
		CASPER AND CODY, 10 DAYS	546.42	
		PARKING FEES	18.00	
		TAXI FARES	10.00	
				791.73

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

COMMITTEE ON VETERANS' AFFAIRS					
1982					
AUG. 31	6153	UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $4,299.58			361,244.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SEPT 10	6165	AMERICAN AIRLINES:			
		JUL. 30 - AUG. 8, 1982:			
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION FOR JULIA T SUSMAN FROM			
		WASHINGTON, DC TO DENVER, CO AND RETURN			287.00
	6166	AMERICAN AIRLINES:			
		JUL. 20-25, 1982:			
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION FOR THOMAS E HARVEY FROM			
		WASHINGTON, DC TO LAS VEGAS, NV TO SAN FRANCISCO, CA			
		AND RETURN			513.00
	6167	AMERICAN AIRLINES:			
		JUL. 20, 1982:			
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION FOR WILLIAM E BREW FROM LOS			
		ANGELES, CA TO LAS VEGAS, NV			45.00
SEPT 27	6419	ACME REPORTING CO INC:			
		JUN. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		87 PAGES AT $3.25 PER PAGE	$282.75		
		MAGNETIC TAPE OF 87 PAGES AT $1.00 PER PAGE	87.00		
					369.75
	6420	ACME REPORTING CO INC:			
		APR. 28, 1982:			
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		17 PAGES AT $3.25 PER PAGE			55.25
SEPT 30	6472	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			4.67
	6496	KEEPER OF STATIONERY U S SENATE:			
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES			368.23
	6533	UNDER AUTHORITY OF S. RES. 333(18), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $4,449.29			60,389.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SELECT COMMITTEE ON ETHICS					
1982					
APR. 12	2798	MARGARET S BLACKSTON:			
		MAR. 4, 1982:			
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:			
		126 ALPHABETICAL INDEX TABS			166.32
APR. 14	2894	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		FEB. 3-26, 1982:			
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:			
		8 PLAYBACKS	200.00		
		4 TAPES	2.00		
		8 DUBS	303.00		
					505.00
APR. 23	3134	MARIE E MULLIS:			
		JAN. 22 - MAR. 25, 1982:			
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES	10.40		
		POSTAGE	3.90		
					14.30
	3135	MARIE E MULLIS:			
		FEB. 10 - MAR. 31, 1982:			
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES	23.65		
		POSTAGE	11.05		
					34.70
APR. 29	3268	DUNNELLS DUVALL BENNETT AND PORTER:			
		JAN. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:			
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:			
		ROBERT S BENNETT, 24 HOURS AT $100 PER HOUR	2,400.00		
		ALAN KRIEGEL, 29 HOURS AT $80 PER HOUR	2,320.00		
		TED SEGAL, 31 3/4 HOURS AT $40 PER HOUR	1,270.00		
		DISBURSEMENTS:			
		DUPLICATING OF COMMITTEE DOCUMENTS	304.80		

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BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON ETHICS

1982				
APR. 29	3268	DUNNELLS DUVALL BENNETT AND PORTER: (CONTINUED)		
		TELEPHONE CHARGES	$119.25	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	76.20	
		POSTAGE	76.20	
		LEXIS RESEARCH SERVICE	119.84	
				$6,686.29
	3269	DUNNELLS DUVALL BENNETT AND PORTER:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		ROBERT S BENNETT, 52 3/4 HOURS AT $100 PER HOUR	5,275.00	
		ALAN KRIEGEL, 33 3/4 HOURS AT $80 PER HOUR	2,700.00	
		DAVID SCHLITZ, 1/4 HOUR AT $70 PER HOUR	17.50	
		TED SEGAL, 2 HOURS AT $40 PER HOUR	80.00	
		DISBURSEMENTS:		
		DUPLICATING OF COMMITTEE DOCUMENTS	344.00	
		TELEPHONE CHARGES	103.46	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	71.60	
		POSTAGE	71.60	
		XEROXING OF OFFICIAL DOCUMENTS	180.85	
				8,844.01
APR. 30	3388	WILSON E ABNEY:		
		MAR. 28-31, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	304.00	
		BUS FARE	5.45	
		TAXI FARES	30.00	
		PER DIEM EXPENSES, 4 DAYS	193.88	
				533.33
	3451	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STATIONERY SUPPLIES		88.22
	3459	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 3-9, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		5 PLAYBACKS OF VIDEO TAPES		151.00
	3466	WEST PUBLISHING CO:		
		MAR. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		U S CODE ANNOTATED - TITLE 28 (2 VOLUMES)		34.00
	3539			
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $3,097.09		47,010.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 14	3656	GENERAL SERVICES ADMINISTRATION:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		FTS LINES		62.00
MAY 19	3725	MILTON REPORTING INC:		
		APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		25 PAGES AT $4.90 PER PAGE		122.50
MAY 26	3841	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		INSTALLATION OF TELEPHONE EQUIPMENT		154.35
	3842	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LONG DISTANCE TELEPHONE SERVICE		44.63
	3870	DUNNELLS DUVALL BENNETT AND PORTER:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		ROBERT S BENNETT, 75 1/2 HOURS AT $100 PER HOUR	7,550.00	
		ALAN KRIEGEL, 90 1/4 HOURS AT $80 PER HOUR	7,220.00	
		DAVID SCHLITZ, 1 HOUR AT $70 PER HOUR	70.00	
		TED SEGAL, 5 1/2 HOURS AT $40 PER HOUR	220.00	
		DISBURSEMENTS		
		DUPLICATING OF COMMITTEE DOCUMENTS	153.20	
		LONG DISTANCE TELEPHONE CHARGES	6.83	
		POSTAGE	7.31	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	40.00	
		MESSENGER SERVICE	40.00	
				15,367.34

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON ETHICS

1982				
MAY 26	3917	WEST PUBLISHING CO:		
		MAR. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		U S CODE ANNOTATED POCKET PARTS 1981		$179.00
MAY 28	4079	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		STATIONERY SUPPLIES		237.98
	4087	CONGRESSIONAL STAFF DIRECTORY:		
		MAY 6, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		1 COPY OF THE FOLLOWING:		
		"1982 ADVANCE LOCATOR"	$10.00	
		"1982 CONGRESSIONAL STAFF DIRECTORY"	30.00	
		POSTAGE	2.67	
		LESS DISCOUNT	-13.33	

	4122			29.34
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $2,632.34		40,997.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	4214	MARIE E MELLIE:		
		APR. 7 - MAY 18, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		NEWSPAPERS AND MAGAZINES	33.05	
		POSTAGE	4.06	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	16.00	

				43.11
JUNE 28	4646	BUREAU OF NATIONAL AFFAIRS INC:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		SUBSCRIPTION TO U S LAB WEEK		316.00
	4667	WALL STREET JOURNAL:		
		AUG. 7, 1982 - AUG. 6, 1983:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		SUBSCRIPTION		89.00
JUNE 29	4675	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		FTS LINES		62.00
JUNE 30	4711	KEEPER OF STATIONERY U S SENATE:		
		MAR. 30 - MAY 30, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		STATIONERY SUPPLIES		51.13
	4717	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		LONG DISTANCE TELEPHONE SERVICE		27.01
	4731	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		FTS LINES		62.00
	4785	NILTON REPORTING INC:		
		MAY 20, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		26 PAGES AT $4.65 PER PAGE		120.90
	4786	NILTON REPORTING INC:		
		MAY 13, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		38 PAGES AT $4.65 PER PAGE		176.70
	4787	NILTON REPORTING INC:		
		APR. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		86 PAGES AT $4.65 PER PAGE		399.49
	4802			
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $2,191.60		39,633.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	4985	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 26, 1964:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		14.61

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON ETHICS

1982				
JULY 14	4989	WEST PUBLISHING CO: JUN. 21, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: U S CODE ANNOTATED - TITLE 15 (3 VOLUMES).....		$51.00
JULY 30	5381	MILTON REPORTING INC: JUN. 23, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 26 PAGES AT $4.90 PER PAGE.....		127.40
	5433	UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $2,131.53..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		33,368.49
AUG. 12	5504	MARIE E NELLIS: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: NEWSPAPERS.....	$22.40	
		POSTAGE.....	1.39	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES.....	4.00	
				27.79
AUG. 16	5564	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: SENATE LONG DISTANCE TELEPHONE SERVICE.....		22.54
AUG. 20	5747	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: SENATE LONG DISTANCE TELEPHONE SERVICE.....		29.96
	5782	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: SENATE LONG DISTANCE TELEPHONE SERVICE.....		47.25
AUG. 31	5978	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: FTS LINE.....		24.00
	6013	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LONG DISTANCE TELEPHONE SERVICE.....		15.70
	6014	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LONG DISTANCE TELEPHONE SERVICE.....		8.29
	6045	KEEPER OF STATIONERY U S SENATE: JUL. 1-30, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: STATIONERY SUPPLIES.....		32.82
	6046	KEEPER OF STATIONERY U S SENATE: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24 1964: STATIONERY SUPPLIES.....		90.80
	6058	MILTON REPORTING INC: JUL. 21, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 67 PAGES AT $4.90 PER PAGE.....		328.30
	6076	WEST PUBLISHING CO: JUN. 29, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: U S CODE ANNOTATED - TITLE 15.....		17.00
	6134	UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $2,146.32..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		34,440.29
SEPT 14	6177	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: FTS LINE.....		31.00
SEPT 24	6357	WEST PUBLISHING CO: JUL. 29, 1982: UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: U S CODE ANNOTATED - TITLE 42.....		17.00
SEPT 30	6514	UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $265.57..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		32,559.55

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INDIAN AFFAIRS

1982				
APR. 16	3863	JOHN L CHAVES:		
		MAR. 12-19, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO PORT ANGELES TO SEATTLE AND RETURN	$432.00	
		PRIVATELY OWNED AUTO. TO AND FROM AIRPORTS, 248 MILES AT $.20 PER MILE - 4 TRIPS	49.60	
		BUS FARE	8.00	
		PARKING FEES	7.00	
		PER DIEM EXPENSES, 8 DAYS	303.51	
				$490.11
	3864	JOHN L CHAVES:		
		FEB. 12-19, 1982:		
		UNDER AUTHORITY OF S. RES. 51, AGREED TO MAR. 3, 1981:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN	356.00	
		PRIVATELY OWNED AUTO TO AND FROM AIRPORTS, 260 MILES AT $.20 PER MILE - 4 TRIPS	52.00	
		PARKING FEES	12.00	
		PER DEIM EXPENSES, 8 DAYS	90.00	
				510.00
	3890	MAX I RICHTMAN:		
		MAR. 13-16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	298.00	
		RENTAL AUTO LOS ANGELES TO BAKERSFIELD AND RETURN	55.50	
		GASOLINE	29.61	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE	12.00	
		TAXI FARE	22.00	
		PER DIEM EXPENSES, 3 DAYS	165.00	
				582.11
APR. 20	3025	TWIN TRAK VOICE WRITERS:		
		MAR. 1-16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		368 PAGES AT $4.25 PER PAGE		1,564.00
	3026	TWIN TRAK VOICE WRITERS:		
		FEB. 24-26, 1982:		
		UNDER AUTHORITY OF S. RES. 51, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		375 PAGES AT $4.25 PER PAGE	1,593.75	
		1 COPY OF 174 PAGES AT $.15 PER PAGE	26.10	
				1,619.85
APR. 22	3057	JOHN MELCHER:		
		MAR. 13-15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	398.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 88 MILES AT $.20 PER MILE	17.60	
		PER DIEM EXPENSES, 3 DAYS	14.00	
				429.60
APR. 23	3103	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-25, 1982:		
		UNDER AUTHORITY OF S. RES. 51, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		315.31
	3104	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		11.67
	3105	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 1-3, 1982:		
		UNDER AUTHORITY OG S. RES. 51, AGREED TO MAR. 3, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		788.67
APR. 27	3204	BETTY JO HUNT:		
		MAR. 24-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO DALLAS, TX TO SAN ANTONIO AND RETURN	308.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 17 MILES AT $.20 PER MILE	3.40	
		PARKING FEES	21.00	
		TAXI AND LIMOUSINE FARES	35.00	
		PER DIEM EXPENSES, 5 DAYS	321.39	
				688.79
	3206	KEEPER OF STATIONERY U S SENATE:		
		MAR. 29-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES	35.00	
		EXTRA PHOTO COPIES	102.40	
				137.40

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INDIAN AFFAIRS

1982				
APR. 27	3214	PETER S TAYLOR:		
		MAR. 24-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN.....	$256.00	
		TAXI AND BUS FARES.....	23.00	
		MAR. 24-25, 28: PER DIEM EXPENSES, 3 DAYS.....	150.00	
				$429.00
APR. 29	3274	GENERAL SERVICES ADMINISTRATION:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 21, AGREED TO MAR. 11, 1982:		
		FTS LINE.....		31.00
APR. 30	3324	JOANN C BACHELLER:		
		FEB. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 51, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		HELD IN BILLINGS, MT:		
		113 PAGES AT $4.25 PER PAGE.....	480.25	
		XEROXING 90 COPIES AT $.10 EACH.....	9.00	
		POSTAGE.....	13.50	
				502.75
	3421	MAX I RICHTMAN:		
		APR. 12-16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO BILLINGS, MT TO DENVER, CO		
		AND RETURN.....	781.00	
		RENTAL AUTO IN BILLINGS.....	38.40	
		GASOLINE.....	5.46	
		RENTAL AUTO IN DENVER.....	51.12	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES		
		AT $.20 PER MILE.....	12.00	
		TAXI FARES.....	14.00	
		PER DIEM EXPENSES, 5 DAYS.....	270.00	
		GASOLINE.....	6.21	
				1,168.19
	3422	MAX I RICHTMAN:		
		APR. 5-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO RAPID CITY, SD AND RETURN.	616.00	
		RENTAL AUTO IN RAPID CITY.....	22.16	
		TAXI FARES.....	36.00	
		PER DIEM EXPENSES, 3 DAYS.....	110.00	
				784.16
	3551			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $2,944.21.....		44,695.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 14	3643	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 3 - APR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE CHARGES.....		95.69
MAY 20	3762	VIRGINIA W BOYLAN:		
		APR. 13-15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO TUCSON, AZ AND RETURN.....	450.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 68 MILES		
		AT $.20 PER MILE - 2 TRIPS.....	13.60	
		TAXI FARES.....	20.50	
		PER DIEM EXPENSES, 3 DAYS.....	101.20	
				585.30
	3775	WINONA G JAMIESON:		
		MAR. 12 - APR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES.....		30.00
	3777	MICHAEL D HARRETHY:		
		APR. 13-15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO TUCSON, AZ AND RETURN.....	559.00	
		TAXI FARES.....	22.40	
		PER DIEM EXPENSES, 3 DAYS.....	100.00	
				672.40
	3785	MAX I RICHTMAN:		
		APR. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC		
		TO GREAT FALLS, MT.....		40.00
MAY 21	3809	KEEPER OF STATIONERY U S SENATE:		
		APR. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		PHOTO PLATES.....		27.75

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INDIAN AFFAIRS					
1982					
MAY 26	3851	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JAN. 28-31, 1982:			
		UNDER AUTHORITY OF S. RES. 51, AGREED TO MAR. 3, 1981:			
		INSTALLATION OF TELEPHONE EQUIPMENT			$252.95
	3890	BETTY JO HUNT:			
		APR. 5-7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO RAPID CITY, SD AND RETURN	$398.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 26 MILES			
		AT $.20 PER MILE	5.20		
		TAXI FARES	13.00		
		PARKING FEES	10.00		
		PER DIEM EXPENSES, 3 DAYS	111.12		
					544.32
MAY 27	3982	AARON H HOSTTK:			
		MAY 5, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		POSTAGE			18.70
	4013	TWIN TRAK VOICE WRITERS:			
		MAR. 31 - APR. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		15 PAGES AT $4.25 PER PAGE	63.75		
		62 PAGES AT $4.25 PER PAGE	263.50		
					327.25
MAY 28	4022	BETTY JO HUNT:			
		APR. 11 - MAY 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	306.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 120 MILES			
		AT $.20 PER MILE	24.00		
		TAXI FARES	27.00		
		APR. 11-13: PER DIEM EXPENSES, 3 DAYS	130.67		
					487.67
	4134				
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $2,583.47			45,360.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
JUNE 21	4271	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 2 - MAY 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			310.10
	4300	BETTY JO HUNT:			
		MAY 21 - JUN. 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	282.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 58 MILES			
		AT $.20 PER MILE	11.60		
		TAXI AND LIMOUSINE FARES	12.50		
		MAY 21, 26, JUN. 2: PER DIEM EXPENSES, 3 DAYS	103.90		
					410.00
JUNE 22	4393	GENERAL SERVICES ADMINISTRATION:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		FTS LINE			31.00
	4437	RAINBOW HOTEL:			
		MAY 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		RENTAL OF CONFERENCE ROOM FOR MEETING IN GREAT			
		FALLS, MT			50.00
	4440	TWIN TRAK VOICE WRITERS:			
		MAY 13, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		16 PAGES AT $4.25 PER PAGE			68.00
	4445	WESTERN UNION TELEGRAPH CO:			
		APR. 27, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		TELEGRAM SERVICE			57.32
JUNE 24	4496	KEEPER OF STATIONERY U S SENATE:			
		MAY 7-27, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 21, 1982:			
		STATIONERY SUPPLIES	23.25		
		PHOTO PLATES	75.00		
		EXTRA PHOTO COPIES	104.20		
					182.45
JUNE 25	4584	TWIN TRAK VOICE WRITERS:			
		MAY 18-19, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		180 PAGES AT $4.25 PER PAGE	765.00		
		181 PAGES AT $4.25 PER PAGE	769.25		
					1,534.25

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INDIAN AFFAIRS

1982				
JUNE 28	4595	JOHN L CHAVES:		
		MAY 6-14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO SPOKANE AND RETURN	$499.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 181 MILES AT $.20 PER MILE	36.20	
		BUS FARE	1.00	
		PARKING FEES	7.00	
		PER DIEM EXPENSES, 9 DAYS	178.18	
				$721.38
	4625	MAX I RICHTMAN:		
		MAY 26 - JUN. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO SAN DIEGO, CA TO BILLINGS, MT TO MISSOULA AND RETURN	912.00	
		RENTAL AUTO MISSOULA TO POLSON AND RETURN	69.00	
		GASOLINE	15.57	
		TAXI AND LIMOUSINE FARES	31.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE	4.00	
		MAY 26-28, 31 - JUN. 4: PER DIEM EXPENSES, 8 DAYS	485.00	
				1,516.57
	4671	WESTERN UNION TELEGRAPH CO:		
		MAY 14, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		TELEGRAM SERVICE		33.24
JUNE 30	4814			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $2,553.67		48,716.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	4893	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-26, 1982:		
		UNDER AUTHORITY OF S. RES. 51, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		389.50
JULY 15	5005	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 15 - JUN. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		321.11
	5029	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		FTS LINE		31.00
JULY 26	5192	TWIN TRAK VOICE WRITERS:		
		JUN. 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		130 PAGES AT $3.35 PER PAGE	435.50	
		2 COPIES AT $.15 PER PAGE	39.00	
				474.50
	5193	TWIN TRAK VOICE WRITERS:		
		JUN. 15-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		72 PAGES AT $3.35 PER PAGE	241.20	
		72 PAGES AT $3.35 PER PAGE	241.20	
				482.40
	5201	KEEPER OF STATIONERY U S SENATE:		
		JUN. 23-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES	16.50	
		EXTRA PHOTO COPIES	105.50	
				122.00
JULY 28	5232	PETER S TAYLOR:		
		JUN. 24-26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO RAPID CITY, SD AND RETURN	582.00	
		TAXI FARES	14.00	
		TELEPHONE CHARGES	3.33	
		PER DIEM EXPENSES, 3 DAYS	115.18	
				714.51
JULY 30	5445			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $2,785.75		53,569.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INDIAN AFFAIRS

1982					
AUG. 12	5507	NORTH AMERICAN REPORTING:			
		APR. 29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		93 PAGES AT $2.50 PER PAGE			$232.50
	5509	MAX I RICHTMAN:			
		JUL. 22-24, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO MISSOULA, MT AND RETURN		$856.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 20 MILES			
		AT $.20 PER MILE		4.00	
		RENTAL AUTO IN MISSOULA		66.41	
		GASOLINE		16.68	
		PER DIEM EXPENSES, 3 DAYS		158.00	
					1,101.09
	5511	PETER S TAYLOR:			
		JUL. 9-11, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND			
		FROM ELY TO WASHINGTON		839.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 50 MILES			
		AT $.20 PER MILE		10.00	
		PARKING FEES		10.00	
		PER DIEM EXPENSES, 3 DAYS		69.24	
					918.24
	5512	TWIN TRAK VOICE WRITERS:			
		JUN. 23, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		214 PAGES AT $3.35 PER PAGE			716.90
	5513	TWIN TRAK VOICE WRITERS:			
		JUN. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		170 PAGES AT $3.35 PER PAGE			569.50
AUG. 16	5581	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			448.06
AUG. 17	5657	GENERAL SERVICES ADMINISTRATION:			
		JUN. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		FTS LINE			31.00
AUG. 19	5735	PHYLLIS T THOMPSON:			
		JUN. 18-26, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND FROM			
		TUCSON TO WASHINGTON		859.00	
		TELEPHONE CHARGES		16.69	
		JUN. 21-26: PER DIEM EXPENSES, 6 DAYS		210.42	
					1,077.11
AUG. 30	5758	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAY 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			436.38
	5801	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		SENATE LONG DISTANCE TELEPHONE SERVICE			387.18
AUG. 31	5979	TIMOTHY C WOODCOCK:			
		MAR. 24-26, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN		256.00	
		TAXI FARE		35.00	
		PER DIEM EXPENSES, 3 DAYS		135.60	
					426.60
	6015	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 22-28, 1982:			
		UNDER AUTHORITY OF S. RES. 51, AGREED TO MAR. 3, 1981:			
		LONG DISTANCE TELEPHONE SERVICE			23.21
	6016	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 26 - JUN. 25, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			259.75
	6017	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUL. 2 - AUG. 2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			160.45

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INDIAN AFFAIRS					
1982					
AUG. 31	6034	GENERAL SERVICES ADMINISTRATION:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		FTS LINE			$31.00
	6048	KEEPER OF STATIONERY U S SENATE:			
		JUL. 1-29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES	$20.28		
		EXCESS PHOTOCOPIES	33.00		
					53.28
	6071	TWIN TRAK VOICE WRITERS:			
		JUL. 13-21, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		134 PAGES AT $3.35 PER PAGE			415.40
	6072	TWIN TRAK VOICE WRITERS:			
		JUL. 14, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		69 PAGES AT $3.35 PER PAGE			231.15
	6087	JOHN L CRAVEN:			
		JUN. 24 - JUL. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO YAKIMA TO SEATTLE AND RETURN	445.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 356 MILES AT $.20 PER MILE - 6 TRIPS	71.20		
		PRIVATELY OWNED AUTO, SEATTLE TO, IN AND AROUND PUYALLUP RESERVATION AND RETURN, 490 MILES AT $.20 PER MILE	98.00		
		PARKING FEES	57.00		
		PER DIEM EXPENSES, 25 DAYS	127.04		
					798.24
	6119	PETER S TAYLOR:			
		AUG. 21-25, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO RENO, NV AND FROM ELKO TO WASHINGTON	612.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE	8.00		
		PRIVATELY OWNED AUTO, RENO TO ELKO, 389 MILES AT $.20 PER MILE, REDUCED TO GASOLINE	32.59		
		PARKING FEES	10.00		
		AUG. 21-23, 25: PER DIEM EXPENSES, 3 DAYS	103.73		
					766.23
	6120	PHYLLIS T THOMPSON:			
		AUG. 4-7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO TUCSON, AZ AND RETURN	399.00		
		TAXI FARES	13.00		
		TELEPHONE CHARGES	1.50		
		PER DIEM EXPENSES, 4 DAYS	59.50		
					473.00
	6144				
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $2,676.61			$8,677.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SEPT 30	6493	KEEPER OF STATIONERY U S SENATE:			
		AUG. 17-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		STATIONERY SUPPLIES	$7.60		
		EXCESS PHOTOCOPIES AND PHOTOPLATES	52.74		
					160.34
	6526				
		UNDER AUTHORITY OF S. RES. 333(21), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $2,607.44			$8,485.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SELECT COMMITTEE ON INTELLIGENCE					
1982					
APR. 8	2712	KEEPER OF STATIONERY U S SENATE:			
		FEB. 1-28, 1982:			
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:			
		STATIONERY SUPPLIES			$ 833.17
APR. 13	2725	ALDERSON REPORTING CO INC:			
		FEB. 4, 1982:			
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		49 PAGES AT $4.65 PER PAGE			227.85

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INTELLIGENCE

1982				
APR. 12	2726	ALDERSON REPORTING CO INC: FEB. 25, 1982: UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 51 PAGES AT $4.65 PER PAGE		$237.15
	2727	ALDERSON REPORTING CO INC: FEB. 25, 1982: UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 101 PAGES AT $4.90 PER PAGE		494.90
	2728	ALDERSON REPORTING CO INC: MAR. 15, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 72 PAGES AT $4.65 PER PAGE		334.80
	2729	ALDERSON REPORTING CO INC: MAR. 17, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 71 PAGES AT $4.90 PER PAGE		347.90
	2797	AVIATION WEEK AND SPACE TECHNOLOGY: APR. 1, 1982 - MAR. 31, 1985: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: SUBSCRIPTION		82.00
	2837	NEWSWEEK: MAY 27, 1982 - MAY 26, 1983: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: SUBSCRIPTION		36.00
	2841	OFFICIAL AIRLINE GUIDES INC: JUN. 1, 1982 - MAY 31, 1983: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: SUBSCRIPTION		113.96
APR. 14	2867	DIGITAL EQUIPMENT CORP: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: MAINTENANCE OF COMPUTER SOFTWARE		442.70
	2870	JOHN T ELLIFF: MAR. 23-24, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: AIRFARE WASHINGTON, DC TO LEXINGTON, KY AND RETURN	$240.00	
		PARKING FEE	6.00	
		PER DIEM EXPENSES, 2 DAYS	3.00	
				249.00
APR. 15	2946	DONALD H STEININGER: MAR. 2-4, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: AIRFARE WHITE PLAINS, NY TO WASHINGTON, DC AND RETURN	158.00	
		PRIVATELY OWNED AUTO IN AND FROM AIRPORT, 45 MILES AT $.20 PER MILE	9.00	
		PARKING FEE	5.00	
		TAXI AND SUBWAY FARES	93.75	
		PER DIEM EXPENSES, 3 DAYS	170.75	
				436.45
APR. 30	3445	DIGITAL EQUIPMENT CORP: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: COMPUTER HARDWARE MAINTENANCE		539.00
	3454	DORTHEA H ROBERSON: DEC. 15, 1981 - FEB. 25, 1982: UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY FARES	96.80	
		PRIVATELY OWNED AUTO, 186 MILES AT $.20 PER MILE	37.20	
		1 COPY OF "BREAKING COVER"	3.13	
		1 COPY OF "EL SALVADOR"	2.25	
				139.38
	3455	DORTHEA H ROBERSON: MAR. 10 - APR. 9, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY FARES	95.60	
		PRIVATELY OWNED AUTO, 316.00 MILES AT $.20 PER MILE	63.36	
		SHIPMENT OF COMMITTEE DOCUMENTS FROM NEW YORK, NY TO WASHINGTON, DC	21.00	
		1 COPY OF "INTELLIGENCE REQUIREMENTS FOR THE 1980'S: COVERT ACTION"	7.95	
				187.91

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INTELLIGENCE

1982 APR. 30	3457	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAR. 10, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: 5 PHOTOGRAPHS FOR OFFICIAL PASSPORTS		$15.00
	3471	CHARLES H ALDERMAN III: FEB. 9, 1982: UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981: PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE, MD AND RETURN, 64 MILES AT $.20 PER MILE		12.80
	3472	ROBERT L BUTTERWORTH: APR. 5-8, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: APR. 5: PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE, MD AND RETURN, 64 MILES AT $.20 PER MILE	$12.80	
		APR. 8: PRIVATELY OWNED AUTO, WASHINGTON TO CHESAPEAKE BEACH, MD AND RETURN, 120 MILES AT $.20 PER MILE	24.00	36.80
	3473	ROBIN CLEVELAND: FEB. 9, 1982: UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981: PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE, MD AND RETURN, 64 MILES AT $.20 PER MILE		12.80
	3474	JEAN M EVANS: APR. 8, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO CHESAPEAKE BEACH, MD AND RETURN, 112 MILES AT $.20 PER MILE		22.40
	3475	DANIEL P FINN: APR. 12, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE, MD AND RETURN, 64 MILES AT $.20 PER MILE		12.80
	3476	HERBERT M KLINE: FEB. 10-28, 1982: UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981: PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE, MD AND RETURN, 192 MILES AT $.20 PER MILE - 3 TRIPS		38.40
	3477	HERBERT M KLINE: MAR. 12-10, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE, MD AND RETURN, 128 MILES AT $.20 PER MILE - 2 TRIPS		25.60
	3478	ROBERT R SIMMONS: MAR. 11, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO WARRENTON, VA AND RETURN, 114 MILES AT $.20 PER MILE		22.80
	3479	PETER M SULLIVAN: APR. 7-14, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: APR. 7: PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE, MD AND RETURN, 64 MILES AT $.20 PER MILE	12.80	
		APR. 8: PRIVATELY OWNED AUTO, WASHINGTON TO CHESAPEAKE BEACH, MD AND RETURN, 120 MILES AT $.20 PER MILE	24.00	
		APR. 14: PRIVATELY OWNED AUTO, WASHINGTON TO FORT MEADE AND RETURN, 64 MILES AT $.20 PER MILE	12.80	49.60
	3492	SIDNEY D DRELL: MAR. 4, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $146.3527 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY		146.35
	3494	RICHARD L GARWIN: MAR. 3-4, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $146.3527 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		292.70
	3499	FRANKLIN A LINDSAY: NOV. 23-24, 1981: UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.5527 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		275.10
	3508	DONALD H STEINHOFF: NOV. 22-24, 1981: UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $47.4527 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS		163.35

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INTELLIGENCE

1982					
APR. 30	3521	MICHAEL F HATTINGLY:			
		APR. 7-8, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		APR. 7: PRIVATELY OWNED AUTO, WASHINGTON, DC			
		TO FORT MEADE, MD AND RETURN, 64 MILES AT $.20 PER			
		MILE	$12.80		
		APR. 8: PRIVATELY OWNED AUTO, WASHINGTON TO			
		CHESAPEAKE BEACH, MD AND RETURN, 120 MILES AT $.20 PER			
		MILE	24.00		
					836.80
	3552				
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $6,823.70			125,129.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAY 12	3572	RICHARD L GARWIN:			
		MAR. 3-4, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		AIRFARE NEW YORK, NY TO WASHINGTON, DC AND RETURN	110.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 58 MILES			
		AT $.20 PER MILE	11.60		
		TOLLS	2.00		
		PARKING FEES	24.00		
		TAXI AND SUBWAY FARES	10.05		
		PER DIEM EXPENSES, 2 DAYS	150.00		
					307.65
	3573	FRANKLIN A LINDSAY:			
		NOV. 23-24, 1981:			
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:			
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	236.00		
		TAXI, SUBWAY AND LIMOUSINE FARES	104.30		
		TELEPHONE CHARGES	9.06		
		PER DIEM EXPENSES, 2 DAYS	150.00		
					499.36
	3574	DONALD H STEININGER:			
		NOV. 22-24, 1981:			
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:			
		AIRFARE WHITE PLAINS, NY TO WASHINGTON, DC AND			
		RETURN	148.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES			
		AT $.20 PER MILE	12.00		
		TOLLS	.70		
		PER DIEM EXPENSES, 3 DAYS	209.50		
					370.20
MAY 13	3603	ALDERSON REPORTING CO INC:			
		FEB. 19, 1982:			
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		72 PAGES AT $4.90 PER PAGE			352.80
	3604	ALDERSON REPORTING CO INC:			
		DEC. 16, 1981:			
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		35 PAGES AT $4.65 PER PAGE			162.75
	3605	ALDERSON REPORTING CO INC:			
		DEC. 4, 1981:			
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		3 PAGES AT $4.65 PER PAGE			13.95
	3606	ALDERSON REPORTING CO INC:			
		OCT. 27, 1981:			
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		32 PAGES AT $4.90 PER PAGE			156.80
	3607	ALDERSON REPORTING CO INC:			
		MAR. 31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		71 PAGES AT $4.65 PER PAGE			330.15
	3608	ALDERSON REPORTING CO INC:			
		MAR. 25, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		17 PAGES AT $4.65 PER PAGE			79.05
	3609	ALDERSON REPORTING CO INC:			
		MAR. 22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		55 PAGES AT $4.65 PER PAGE			255.75

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INTELLIGENCE

1982				
MAY 13	3610	ALDERSON REPORTING CO INC:		
		MAR. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		85 PAGES AT $4.65 PER PAGE		$395.25
	3611	ALDERSON REPORTING CO INC:		
		MAR. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		95 PAGES AT $4.90 PER PAGE		465.50
	3612	ALDERSON REPORTING CO INC:		
		MAR. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		8 PAGES AT $4.65 PER PAGE		37.20
MAY 14	3644	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		282.03
	3650	SIDNEY D DRELL:		
		MAR. 2-4, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		AIRFARE STANFORD, CA TO WASHINGTON, DC AND RETURN	$358.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 35 MILES		
		AT $.20 PER MILE	5.00	
		PARKING FEES	25.00	
		TAXI AND SUBWAY FARES	78.70	
		PER DIEM EXPENSES, 3 DAYS	225.00	
				691.70
	3663	GENERAL SERVICES ADMINISTRATION:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		FTS LINES		62.00
	3664	GENERAL SERVICES ADMINISTRATION:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		SECURE TELEPHONE SERVICES		310.00
MAY 24	3877	DIGITAL EQUIPMENT CORP:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		MAINTENANCE OF COMPUTER HARDWARE		528.22
MAY 27	3954	ALDERSON REPORTING CO INC:		
		DEC. 9, 1981:		
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		33 PAGES AT $4.65 PER PAGE		153.45
	3955	ALDERSON REPORTING CO INC:		
		DEC. 16, 1981:		
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		80 PAGES AT $4.90 PER PAGE		392.00
	3956	ALDERSON REPORTING CO INC:		
		APR. 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		39 PAGES AT $4.90 PER PAGE		191.10
	3957	ALDERSON REPORTING CO INC:		
		APR. 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		33 PAGES AT $4.90 PER PAGE		161.70
	3966	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JAN. 28 - FEB. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
		RELOCATION OF TELEPHONE EQUIPMENT		1,169.35
	3975	DANIEL P FINN:		
		MAY 7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT		
		MEADE, MD AND RETURN, 44 MILES AT $.30 PER MILE		13.80
	3983	LARRY G KETTLEWELL:		
		APR. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO CHESAPEAKE		
		BEACH, MD AND RETURN, 130 MILES AT $.30 PER MILE		24.00
	3985	LARRY G KETTLEWELL:		
		MAY 11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE,		
		MD AND RETURN, 44 MILES AT $.30 PER MILE		13.80

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INTELLIGENCE

1982				
MAY 27	3986	HERBERT M KLINE: APR. 13 - MAY 4, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: APR. 13, 22, MAY 4: PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE, MD AND RETURN, 193 MILES AT $.20 PER MILE - 3 TRIPS		$38.60
	4010	ABRAM N SHULSKY: MAY 7, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE, MD AND RETURN, 64 MILES AT $.20 PER MILE		12.80
	4011	ROBERT R SIMMONS: MAY 10, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO WARRENTON, VA AND RETURN, 111 MILES AT $.20 PER MILE		22.20
MAY 28	4030	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE		232.67
	4046	KEEPER OF STATIONERY U S SENATE: MAR. 1 - APR. 30, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES		2,489.42
	4062	GENERAL SERVICES ADMINISTRATION: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: FTS LINES		62.00
	4084	ANN'S NEWSTAND: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: NEWSPAPERS		73.20
	4089	DIGITAL EQUIPMENT CORP: APR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: MAINTENANCE OF COMPUTER SOFTWARE		462.70
	4105	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: FEB. 8, 1982: UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981: SCREENING OF 2 VIDEO CASSETTES		50.00
	4135	UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $6,827.91 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		136,383.91
JUNE 9	4176	E W COMMUNICATIONS INC: JUL. 1, 1982 - JUN. 30, 1983: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: SUBSCRIPTION TO DEFENSE ELECTRONICS		34.00
	4217	DONTHEA N ROBERSON: MAR. 24 - MAY 10, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: INTERDEPARTMENTAL TRANSPORTATION: PRIVATELY OWNED AUTO, 454.4 MILES AT $.20 PER MILE..... $98.88 TAXI AND SUBWAY FARES..... 69.65		168.53
JUNE 16	4260	CARL E DUCKETT: MAY 26-27, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $71.4527 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		142.90
JUNE 21	4288	SIDNEY D DRELL: MAY 25-28, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $146.3527 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS		585.41
	4308	GARY J SCHMITT: MAY 19, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE, MD AND RETURN, 64 MILES AT $.20 PER MILE		12.80
JUNE 22	4360	ALDERSON REPORTING CO INC: MAY 5, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 31 PAGES AT $4.65 PER PAGE		144.15
	4361	ALDERSON REPORTING CO INC: MAY 5, 1982: UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 45 PAGES AT $4.65 PER PAGE		209.25

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INTELLIGENCE

1982				
JUNE 23	4365	ANN'S NEWSSTAND:		
		MAY 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		868.04
	4381	DIGITAL EQUIPMENT CORP:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		MAINTENANCE OF COMPUTER SOFTWARE		462.70
	4382	DIGITAL EQUIPMENT CORP:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		MAINTENANCE OF COMPUTER HARDWARE		529.32
	4394	GENERAL SERVICES ADMINISTRATION:		
		OCT. 1, 1981 - JAN. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
		ADDITIONAL AMOUNT DUE FOR MONTHY RATE INCREASE	$66.00	
		RELOCATION OF SECURE TELEPHONE EQUIPMENT	130.69	
				196.69
	4395	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		SECURE TELEPHONE SERVICE		310.00
	4436	WILLIAM W QUINN:		
		MAR. 1 - MAY 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		750.00
JUNE 33	4478	KEEPER OF STATIONERY U S SENATE:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		1,000.54
JUNE 25	4520	ALDERSON REPORTING CO INC:		
		MAY 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		38 PAGES AT $4.65 PER PAGE		176.70
	4521	ALDERSON REPORTING CO INC:		
		MAY 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		21 PAGES AT $4.65 PER PAGE		97.65
	4522	ALDERSON REPORTING CO INC:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		31 PAGES AT $4.90 PER PAGE		151.90
	4523	ALDERSON REPORTING CO INC:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		30 PAGES AT $4.90 PER PAGE		147.00
JUNE 28	4693	SIDNEY D DRELL:		
		MAY 25-28, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		AIRFARE SAN FRANCISCO, CA TO WASHINGTON, DC AND		
		RETURN	$74.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 50 MILES		
		AT $.20 PER MILE	10.00	
		PARKING FEES	17.00	
		TAXI AND SUBWAY FARES	61.00	
		PER DIEM EXPENSES, 4 DAYS	137.58	
				809.58
	4633	RICHARD L GARWIN:		
		MAY 26-27, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$146.3527 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		292.70
	4645	AVIATION WEEK AND SPACE TECHNOLOGY:		
		APR. 1, 1982 - MAR. 31, 1985:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION	$7.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-$3.00	
				5.00
	4658	NIT PRESS:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO INTERNATIONAL SECURITY		45.00
JUNE 30	4718	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		170.72

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INTELLIGENCE

1982				
JUNE 30	4733	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(30), AGREED TO MAR. 11, 1982:		
		SECURE TELEPHONE SERVICE		$318.00
	4734	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(30), AGREED TO MAR. 11, 1982:		
		FTS LINES		63.00
	4741	U S TREASURY:		
		NOV. 15, 1981 - FEB. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
		SALARY OF DETAILED EMPLOYEE:		
		WILLIAM W WORKING $47,573 - 588 3/4 HOURS AT $32.87		
		PER HOUR		13,484.71
	4815			
		UNDER AUTHORITY OF S. RES. 333(30), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $7,179.13		139,078.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 12	4894	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		39.68
	4945	DANIEL PATRICK MOYNIHAN:		
		JAN. 1-8, 1982:		
		UNDER AUTHORITY OF S. RES. 54, AGREED TO MAR. 3, 1981:		
		AIRFARE NEW YORK, NY TO SAN JUAN, PUERTO RICO AND		
		RETURN		696.30
	4948	WILLIAM O BAKER:		
		MAR. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(30), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $75 PER DAY	$37.50	
		TRANSPORTATION FROM MURRAY HILL, NJ TO WASHINGTON, DC		
		AND RETURN	55.00	
				93.50
JULY 15	5018	DANIEL P FINN:		
		MAY 23-24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(30), AGREED TO MAR. 11, 1982:		
		REGISTRATION FEE TO ATTEND AMERICAN ASSOCIATION		
		FOR THE ADVANCEMENT FOR ASSOCIATION FOR THE ADVANCEMENT		
		OF SCIENCE R AND D POLICY COLLOQUIUM HELD IN IN		
		WASHINGTON, DC	70.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		PRIVATELY OWNED AUTO, 30 MILES AT $.20 PER MILE	6.00	
		PARKING FEES	13.50	
				88.50
	5060	VICTORIA TOENSING:		
		MAY 24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(30), AGREED TO MAR. 11, 1982:		
		REGISTRATION FEE TO ATTEND WOMENS LEADERSHIP		
		CONFERENCE ON NATIONAL SECURITY HELD IN WASHINGTON, DC		85.00
JULY 22	5069	ANN'S NEWSSTAND:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(30), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		73.30
	5073	WILLIAM O BAKER:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(30), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $75 PER DAY		56.30
	5081	DIGITAL EQUIPMENT CORP:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(30), AGREED TO MAR. 11, 1982:		
		MAINTENANCE OF COMPUTER SOFTWARE		443.70
	5082	DIGITAL EQUIPMENT CORP:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(30), AGREED TO MAR. 11, 1982:		
		MAINTENANCE OF COMPUTER HARDWARE		339.00
JULY 26	5120	ALDERSON REPORTING CO INC:		
		JUN. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(30), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		40 PAGES AT $4.65 PER PAGE		186.00
	5126	ALDERSON REPORTING CO INC:		
		JUN. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(30), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $4.65 PER PAGE		167.40

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BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INTELLIGENCE

1982					
JULY 26	5127	ALDERSON REPORTING CO INC:			
		JUN. 22, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		10 PAGES AT $4.45 PER PAGE			$45.50
JULY 27	5304	BNC SYSTEMS:			
		FEB. 2, 1982:			
		UNDER AUTHORITY OF S. RES. 94, AGREED TO MAR. 3, 1981:			
		STORAGE UNITS			1,648.32
JULY 28	5219	RICHARD L GARWIN:			
		MAY 26-27, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		AIRFARE NEW YORK, NY TO WASHINGTON, DC AND RETURN	$119.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 58 MILES			
		AT $.20 PER MILE	11.60		
		TOLLS	2.50		
		PARKING FEES	20.00		
		TAXI AND SUBWAY FARES	30.50		
		PER DIEM EXPENSES, 2 DAYS	110.58		
					294.18
	5235	DORTHEA H ROBERSON:			
		JUN. 15 - JUL. 12, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PRIVATELY OWNED AUTO, 181.25 MILES AT $.20 PER MILE	34.25		
		TAXI AND SUNDRY FARES	75.00		
					109.25
	5263	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUN. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			147.16
	5264	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		RELOCATION OF TELEPHONE EQUIPMENT			35.88
	5294	GENERAL SERVICES ADMINISTRATION:			
		JUN. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		SECURE TELEPHONE SERVICES			310.00
JULY 30	5358	LOT H COOKE:			
		JUL. 19, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE,			
		MD AND RETURN, 64 MILES AT $.20 PER MILE			12.80
	5373	HERBERT M KLINE:			
		JUL. 15-17, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO BANGOR, ME AND RETURN	304.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 40 MILES			
		AT $.20 PER MILE	8.00		
		PARKING FEES	15.00		
		PER DIEM EXPENSES, 3 DAYS	177.00		
					504.00
	5396	PETER M SULLIVAN:			
		JUN. 24, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE,			
		MD AND RETURN, 64 MILES AT $.20 PER MILE			12.80
	5398	ALDERSON REPORTING CO INC:			
		JUN. 17, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		6 PAGES AT $4.25 PER PAGE			25.50
	5446				
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $6,763.27			126,154.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
AUG. 16	5536	ANN'S NEWSSTAND:			
		JUL. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		NEWSPAPERS			78.80
	5535	EXXON OFFICE SYSTEMS CO:			
		JUL. 14, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		2 RIBBONS FOR VYDEK WORD PROCESSOR PRINTER			9.00
	5536	EXXON OFFICE SYSTEMS CO:			
		JUL. 7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:			
		CARTRIDGE RIBBONS FOR VYDEK WORD PROCESSOR			272.05

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INTELLIGENCE

1982				
AUG. 16	5582	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES 333(20), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		$24.70
AUG. 17	5603	KEEPER OF STATIONERY U S SENATE:		
		JUN. 1 - JUL. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		2,009.66
	5643	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		RELOCATION OF TELEPHONE EQUIPMENT		17.94
	5651	ECONOMIST:		
		JUL. 3, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		85.00
	5658	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		FTS LINES		42.00
AUG. 19	5717	LARRY G KETTLEWELL:		
		JUL. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE, MD AND RETURN, 64 MILES AT $.20 PER MILE		12.80
	5727	DOROTHEA W ROBERSON:		
		JUL. 9-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	$64.90	
		PRIVATELY OWNED AUTO, 96 MILES AT $.20 PER MILE	19.20	
				84.10
	5732	ROBERT R SIMMONS:		
		JUL. 15-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO BANGOR, ME AND RETURN	180.00	
		TAXI FARES	13.40	
		RENTAL AUTO BANGOR TO BRUNSWICK AND RETURN	88.72	
		PER DIEM EXPENSES, 3 DAYS	117.60	
				399.72
AUG. 20	5759	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		270.81
	5802	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		282.41
AUG. 24	5837	DIGITAL EQUIPMENT CORP:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		MAINTENANCE OF COMPUTER SOFTWARE		442.70
	5838	DIGITAL EQUIPMENT CORP:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		MAINTENANCE OF COMPUTER HARDWARE		539.00
AUG. 26	5878	ALDERSON REPORTING CO INC:		
		JUL. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		69 PAGES AT $4.90 PER PAGE		338.10
	5879	ALDERSON REPORTING CO INC:		
		JUL. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		30 PAGES AT $4.65 PER PAGE		139.50
	5880	ALDERSON REPORTING CO INC:		
		JUL. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		2 PAGES AT $4.65 PER PAGE		9.30
	5881	ALDERSON REPORTING CO INC:		
		JUL. 20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		29 PAGES AT $4.65 PER PAGE		134.85
AUG. 27	5911	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		163.36

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE ON INTELLIGENCE				
1982				
AUG. 30	5953	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1 - JUN. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE		
		NORMAL ALLOCATION		841.59
AUG. 31	6063	R CHARLENE PACKARD:		
		AUG. 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO FORT MEADE,		
		MD AND RETURN, 64 MILES AT $.20 PER MILE		12.80
	6147			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $5,710.15		113,933.99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 27	6406	VICTORIA TOWNSING:		
		AUG. 22 - SEP. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	$128.00	
		TAXI FARES	15.75	
				143.75
	6425	ALDERSON REPORTING CO INC:		
		JUN. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		43 PAGES AT $4.65 PER PAGE		199.95
	6426	ALDERSON REPORTING CO INC:		
		JUL. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		50 PAGES AT $4.65 PER PAGE		232.50
	6427	ALDERSON REPORTING CO INC:		
		AUG. 17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		17 PAGES AT $4.90 PER PAGE		83.30
	6428	ALDERSON REPORTING CO INC:		
		AUG. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		73 PAGES AT $4.65 PER PAGE		339.45
SEPT 30	6458	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		165.48
	6481	GENERAL SERVICES ADMINISTRATION:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		SECURE TELEPHONE SERVICE		310.00
	6482	GENERAL SERVICES ADMINISTRATION:		
		JUL. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		FTS LINES		62.00
	6494	KEEPER OF STATIONERY U S SENATE:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		376.81
	6527			
		UNDER AUTHORITY OF S. RES. 333(20), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $5,713.97		116,963.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SELECT COMMITTEE TO STUDY LAW ENFORCEMENT UNDERCOVER ACTIVITIES OF COMPONENTS OF THE DEPT. OF JUSTICE				
1982				
APR. 30	3416	MILLER REPORTING CO INC:		
		MAR. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		13 PAGES AT $4.50 PER PAGE		58.50
MAY 27	3988	MILLER REPORTING CO INC:		
		APR. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		12 PAGES AT $4.50 PER PAGE		54.00
	3989	MILLER REPORTING CO INC:		
		APR. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		2 PAGES AT $4.50 PER PAGE		9.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE TO STUDY LAW ENFORCEMENT UNDERCOVER ACTIVITIES OF COMPONENTS OF THE DEPT. OF JUSTICE

1982				
MAY 27	3990	MILLER REPORTING CO INC:		
		APR. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		20 PAGES AT $4.50 PER PAGE		90.00
MAY 28	4047	KEEPER OF STATIONERY U S SENATE:		
		APR. 6-14, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25 1982:		
		STATIONERY SUPPLIES		83.30
	4138			
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $0.00		444.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 16	4264	KEEPER OF STATIONERY U S SENATE:		
		MAY 11-25, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		STATIONERY SUPPLIES		694.97
JUNE 21	4281	JOHN B CHILDERS:		
		MAY 13-27, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		2 COPIES OF "THE STINGMAN"	$38.62	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	30.50	
		1 COPY OF OPINION ISSUED BY U S DISTRICT COURT RE		
		INVESTIGATION OF REP R KELLY	6.50	
				55.62
JUNE 22	4424	MILLER REPORTING CO INC:		
		MAY 5-13, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		6 PAGES AT $4.50 PER PAGE	27.00	
		30 PAGES AT $4.50 PER PAGE	135.00	
				162.00
	4433	NEAL AND HASWELL:		
		MAY 5-27, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		MAY 5, 10-14, 17-20, 24-27: JAMES F NEAL 13 1/2 DAYS		
		AT $224.00 PER DAY	3,024.00	
		MAY 10-14, 17-20, 24-27: DONNA J PHILLIPS 12 DAYS AT		
		$124.00 PER DAY	1,488.00	
				4,512.00
	4446	MALCOLM E WHEELER:		
		MAY 5-31, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		18 1/2 DAYS AT $224.00 PER DAY (MAY 5, 9-13, 17, 18,		
		20-23, 24-31)		4,144.00
JUNE 25	4551	MILLER REPORTING CO INC:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		26 PAGES AT $4.50 PER PAGE		117.00
JUNE 30	4817			
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $254.84		8,964.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 14	4984	NEAL AND HASWELL:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		JUN. 1-4, 7-10, 14-18, 21-24, 29-30: JAMES F NEAL 17		
		DAYS AT $224 PER DAY	3,808.00	
		JUN. 1-4, 7-10, 14-18, 29-30: DONNA J PHILLIPS 13		
		DAYS AT $124 PER DAY	1,612.00	
				5,420.00
JULY 15	5047	KEEPER OF STATIONERY U S SENATE:		
		JUN. 2-30, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		STATIONERY SUPPLIES		401.02
JULY 16	5057	MILLER REPORTING CO INC:		
		JUN. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		7 PAGES AT $4.25 PER PAGE		29.75
JULY 23	5110	MALCOLM E WHEELER:		
		JUN. 1 - JUL. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		JUN. 1-2, 7-25, 27-30: 25 DAYS AT $224.00 PER DAY	5,600.00	
		JUN. 21-25, 28, JUL. 1-2: INTERDEPARTMENTAL		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE TO STUDY LAW ENFORCEMENT UNDERCOVER ACTIVITIES OF COMPONENTS OF THE DEPT. OF JUSTICE

1982				
JULY 23	5110	MALCOLM E WHEELER: (CONTINUED)		
		TRANSPORTATION:		
		TAXI FARES	$39.00	$5,639.00
JULY 28	5236	DONNA M WHEELER:		
		JUN. 18-30, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARE		8.75
JULY 30	5449			
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $343.06		11,118.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 17	5649	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-7, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		INSTALLATION OF TELEPHONE EQUIPMENT		184.59
AUG. 18	5683	KEEPER OF STATIONERY U S SENATE:		
		JUL. 2-26, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		STATIONERY SUPPLIES		286.91
	5693	MALCOLM E WHEELER:		
		JUL. 1-29, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		28 DAYS AT $224.00 PER DAY	6,272.00	
		JUL. 12: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARE	6.00	6,278.00
AUG. 19	5736	DONNA M WHEELER:		
		JUL. 12 - AUG. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	8.70	
		POSTAGE	9.35	18.05
AUG. 20	5771	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 20-30, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		70.31
AUG. 24	5842	HUGHES HUBBARD AND REED:		
		MAY 24 - JUL. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		EXPENSES RENDERED ON A CONTRACT FEE BASIS		1,000.00
	5846	NEAL AND HARWELL:		
		JUL. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		JUL. 1-2, 6-8, 12-16, 19-23, 26-30: JAMES F NEAL		
		18 1/2 DAYS AT $224.00 PER DAY	4,144.00	
		JUL. 1-2, 6-9, 12-16, 19-23, 26-30: DONNA J PHILLIPS		
		19 DAYS AT $124.00 PER DAY	2,356.00	6,500.00
	5851	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		3 VIDEO PLAYBACKS		75.00
AUG. 26	5894	MILLER REPORTING CO INC:		
		JUL. 20-22, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAY 25, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		195 PAGES AT $4.25 PER PAGE	828.75	
		MAGNETIC TAPE OF 195 PAGES AT $1.00 PER PAGE	195.00	
		167 PAGES AT $4.25 PER PAGE	709.75	
		MAGNETIC TAPE OF 167 PAGES AT $1.00 PER PAGE	167.00	
		140 PAGES AT $4.25 PER PAGE	595.00	
		MAGNETIC TAPE OF 140 PAGES AT $1.00 PER PAGE	140.00	2,635.50
AUG. 30	5964	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 7-23, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		3.43
AUG. 31	6042	HUGHES HUBBARD AND REED:		
		JUN. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		5,500.00
	6053	MILLER REPORTING CO INC:		
		JUL. 27-29, 1982:		
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		212 PAGES AT $4.25 PER PAGE	901.00	
		MAGNETIC TAPE OF 212 PAGES AT $1.00 PER PAGE	212.00	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE TO STUDY LAW ENFORCEMENT UNDERCOVER ACTIVITIES OF COMPONENTS OF THE DEPT. OF JUSTICE

1982					
AUG. 31	6053	MILLER REPORTING CO INC: (CONTINUED)			
		88 PAGES AT $4.25 PER PAGE		$374.00	
		MAGNETIC TAPE OF 88 PAGES AT $1.00 PER PAGE		88.00	
		200 PAGES AT $4.25 PER PAGE		850.00	
		MAGNETIC TAPE OF 200 PAGES AT $1.00 PER PAGE		200.00	
	6150				$2,625.00
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982: PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $343.06			10,944.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SEPT 16	6227	MEL WEINBERG:			
		SEP. 9-16, 1982:			
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982: ATTENDANCE AS A WITNESS:			
		SEP. 15-16: WITNESS FEE, 2 DAYS AT $72.11		144.22	
		TRANSPORTATION FROM WEST PALM BEACH, FL TO WASHINGTON, DC		188.50	
		(CONTINUED ON SUBSEQUENT VOUCHER)			332.72
SEPT 24	6349	EDWARD J PLAZA:			
		JUL. 28, 1982:			
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982: ATTENDANCE AS A WITNESS:			
		TRANSPORTATION FROM JERSEY CITY, NJ TO WASHINGTON, DC AND RETURN			
	6350	EDWARD J PLAZA:			144.50
		JUL. 14, 1982:			
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982: ATTENDANCE AS A WITNESS:			
		TRANSPORTATION FROM JERSEY CITY, NJ TO WASHINGTON, DC AND RETURN			
	6353	MEL WEINBERG:			144.50
		SEP. 17, 1982:			
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982: ATTENDANCE AS A WITNESS:			
		TRANSPORTATION FROM WASHINGTON, DC TO WEST PALM BEACH, FL			
		(CONTINUED FROM PRIOR VOUCHER)			168.50
SEPT 27	6391	LISA B ROTHEN:			
		SEP. 9, 1982:			
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982: INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES		6.70	
		REGISTRATION FEE FOR CONFERENCE ON ABSCAM ISSUES HELD IN WASHINGTON, DC		20.00	
	6409	DONNA M WHEELER:			26.70
		AUG. 5-30, 1982:			
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982: INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES			36.05
SEPT 30	6489	HUGHES HUBBARD AND REED:			
		AUG. 6, 1982:			
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS:			
		35 HOURS AT $110.00 PER HOUR			3,850.00
	6490	HUGHES HUBBARD AND REED:			
		AUG. 6, 1982:			
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS			300.00
	6497	NEAL AND HARWELL:			
		AUG. 10-31, 1982:			
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS:			
		AUG. 10-13, 16-19, 31: JAMES F NEAL 7 DAYS AT $224.00 PER DAY		1,568.00	
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES		50.00	
		AUG. 16-19, 31: DONNA J PHILLIPS 3 1/2 DAYS AT $124.00 PER DAY		434.00	
	6498	MALCOLM E WHEELER:			2,052.00
		AUG. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS:			
		AUG. 1-18, 27-31: 23 DAYS AT $224.00 PER DAY		5,152.00	
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES		27.00	
					5,179.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SELECT COMMITTEE TO STUDY LAW ENFORCEMENT UNDERCOVER ACTIVITIES OF COMPONENTS OF THE DEPT. OF JUSTICE				
1982				
SEPT 30	6530	UNDER AUTHORITY OF S. RES. 350, AGREED TO MAR. 25, 1982:		
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $343.06		$10,468.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SPECIAL COMMITTEE ON AGING				
1982				
APR. 12	2844	OFFICIAL AIRLINE GUIDES INC:		
		JUN. 1, 1982 - MAY 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		95.88
	2847	NEAL E CUTLER:		
		MAR. 1-3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER		
		AT A GROSS RATE OF $136.9111 PER DAY WHEN ACTUALLY		
		EMPLOYED - 3 DAYS		410.73
	2848	NEAL E CUTLER:		
		FEB. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER		
		AT A GROSS RATE OF $136.9111 PER DAY WHEN ACTUALLY		
		EMPLOYED - 1 DAY		136.91
	2850	CATHERINE H MILTON:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE		
		OF $147.00 PER DAY WHEN ACTUALLY EMPLOYED - 23 DAYS		
		(MAR. 1-5, 8-12, 15-19, 22-26, 29-31)		3,381.00
APR. 14	2854	ACTION DATA PROCESSING INC:		
		JAN. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		TABULATION OF QUESTIONNAIRES		341.12
	2858	G LAWRENCE ATKINS:		
		FEB. 18-21, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		REGISTRATION FEE TO ATTEND CRS ADVANCED LEGISLATIVE		
		INSTITUTE HELD IN GETTYSBURG, PA		60.00
	2876	ANN E GILLESPIE:		
		FEB. 18-21, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		REGISTRATION FEE TO ATTEND CRS ADVANCED LEGISLATIVE		
		INSTITUTE HELD IN GETTYSBURG, PA		60.00
	2877	ANN E GILLESPIE:		
		MAR. 16-21, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO PRINCETON, NJ AND		
		RETURN	$70.50	
		MAR. 16-18: PER DIEM EXPENSES, 3 DAYS	55.00	
		TAXI FARE	20.00	
				145.50
	2879	MARILU P HALAMANDARIS:		
		JAN. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		3 PHOTOGRAPHS		12.00
	2880	DAVID L HOLTON:		
		NOV. 18-19, 1981:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		TAXI AND LIMOUSINE FARES	55.10	
		STATIONERY SUPPLIES AND XEROXING OF COMMITTEE		
		DOCUMENTS	5.35	
		PER DIEM EXPENSES IN DALLAS, TX AND ATLANTA, GA,		
		2 DAYS	70.21	
				130.56
	2881	JOHNSTON CAMERAS:		
		FEB. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		RUSH PHOTOGRAPHY WORK FOR HEARING HELD IN ERIE, PA		165.25
	2884	ANN LANGLEY:		
		OCT. 26-28, 1981:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		TRAIN FARE PHILADELPHIA, PA TO WASHINGTON, DC	22.50	
		TAXI FARES	5.50	
				28.00
	2891	RON-CON PHOTO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		5 CONTACT SHEETS, FILM DEVELOPING AND 1 BLACK AND		
		WHITE PROCESS		73.80

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SPECIAL COMMITTEE ON AGING

1982				
APR. 14	2895	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		1 TAPE	$16.50	
		1 PLAYBACK	25.00	
				$41.50
	2896	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 1-30, 1981:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		2 PRINTS AND 15 ADDITIONAL COPIES		12.95
	2902	WARREN RADIO CO:		
		FEB. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		RENTAL OF AUDIO EQUIPMENT FOR HEARING HELD IN ERIE, PA		15.90
APR. 15	2935	JACK A FRISCH:		
		FEB. 18-19, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		ATTENDANCE AS A WITNESS:		
		HEARING HELD IN ERIE, PA:		
		WITNESS FEE, 1 1/2 DAYS AT $75	112.50	
		TRANSPORTATION FROM CLEARFIELD, PA TO ERIE AND RETURN	68.80	
				181.30
	2938	PATRICK H HARE:		
		JAN. 31 - FEB. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		ATTENDANCE AS A WITNESS:		
		HEARING HELD IN HARTFORD, CT:		
		TRANSPORTATION FROM WASHINGTON, DC TO HARTFORD AND RETURN		177.60
	2940	ANN L HERFURST:		
		NOV. 11-14, 1981:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		NOV. 13-14: PER DIEM EXPENSES IN FARGO, ND AND GRAND FORKS, 2 DAYS		18.00
	2941	MARIE L JANSEN:		
		FEB. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		ATTENDANCE AS A WITNESS:		
		HEARING HELD IN HARTFORD, CT:		
		TRANSPORTATION FROM TRUMBULL, CT TO HARTFORD AND RETURN		57.80
	2943	HENRY P JANSSEN:		
		NOV. 14-15, 1981:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		ATTENDANCE AS A WITNESS:		
		HEARING HELD IN GRAND FORKS, ND:		
		WITNESS FEE, 1 1/2 DAYS AT $75	112.50	
		TRANSPORTATION FROM LINTON, ND TO GRAND FORKS AND RETURN	64.26	
				176.76
APR. 16	2954	WESTERN GERONTOLOGICAL SOCIETY:		
		FEB. 27, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		CONFERENCE FEE FOR JOHN C ROTHER AND JOSEPH P LYNDON TO ATTEND GERONTOLOGICAL SOCIETY ANNUAL MEETING HELD IN SAN DIEGO, CA		210.00
APR. 20	3013	MILLER REPORTING CO INC:		
		JAN. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		2 PAGES AT $4.65 PER PAGE	9.30	
		1 COPY AT $.15 PER PAGE	.30	
				9.60
APR. 22	3031	H D BEAUREGARD:		
		JAN. 31 - FEB. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		LIMOUSINE AND TAXI FARES	13.95	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 25 MILES AT $.20 PER MILE	5.00	
		PER DIEM EXPENSES IN HARTFORD, CT, 2 DAYS	59.42	
				78.37
	3038	KATHLEEN M DRIGHAN:		
		JAN. 31 - FEB. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		TAXI AND LIMOUSINE FARES	25.50	
		NEWSPAPERS	.55	
		PER DIEM EXPENSES IN HARTFORD, CT	78.42	
				104.47

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SPECIAL COMMITTEE ON AGING

1982					
APR. 22	3050	KIMBERLY L NEIL:			
		JAN. 1 - FEB. 28, 1982:			
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI, SUBWAY AND BUS FARES		29.70	
		POSTAGE		20.30	
					$50.00
	3051	DAVID L HOLTON:			
		FEB. 14, 1982:			
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:			
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND			
		RETURN		43.00	
		TAXI AND SUBWAY FARES		8.50	
		PER DIEM EXPENSES, 1 DAY		12.50	
					84.00
	3052	DAVID L HOLTON:			
		JAN. 10-17, 1982:			
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:			
		TOLLS		.40	
		PARKING FEES		9.25	
		TELEPHONE CHARGES		.50	
		PER DIEM EXPENSES IN SAN FRANCISCO, CA, SAN DIEGO,			
		BURBANK, SACRAMENTO AND HOLLYWOOD, 8 DAYS		195.51	
					205.66
	3053	JOSEPH P LYDON:			
		MAR. 1-7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:			
		MAR. 1-3: PER DIEM EXPENSES IN SAN DIEGO, CA, 3			
		DAYS		152.34	
		TELEPHONE CHARGES		1.00	
					153.34
		(CONTINUED FROM PRIOR VOUCHER)			
	3054	JOSEPH P LYDON:			
		FEB. 18-19, 1982:			
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:			
		PER DIEM EXPENSES IN ERIE, PA, 2 DAYS			45.16
	3055	JOSEPH P LYDON:			
		FEB. 27-28, 1982:			
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:			
		PER DIEM EXPENSES IN SAN DIEGO, CA, 2 DAYS			147.79
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	3056	FRANK B MCARDLE:			
		MAR. 27-29, 1982:			
		UNDER AUTHORITY OF S. RES. 233(19), AGREED TO MAR. 11, 1982:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		58.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 10 MILES			
		AT $.20 PER MILE		2.00	
		TAXI AND SUBWAY FARES		15.30	
					75.30
	3067	MARSHA E REINARD:			
		JAN. 31 - FEB. 1, 1982:			
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:			
		TAXI AND SUBWAY FARES		27.90	
		PER DIEM EXPENSES IN HARTFORD, CT, 2 DAYS		34.94	
					62.84
	3069	MICHAEL F RODGERS:			
		FEB. 5-6, 1982:			
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND			
		AROUND HARRISBURG, PA AND RETURN, 260 MILES AT $.20			
		PER MILE		52.00	
		PARKING FEES		10.00	
		PER DIEM EXPENSES, 3 DAYS		31.90	
					93.90
	3070	MICHAEL F RODGERS:			
		FEB. 18-19, 1982:			
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:			
		AIRFARE ERIE, PA TO PITTSBURGH, PA		32.00	
		PARKING FEES		9.00	
		PER DIEM EXPENSES IN PITTSBURGH AND ERIE, 2 DAYS		75.78	
					116.78
	3071	MICHAEL F RODGERS:			
		JAN. 7-10, 1982:			
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:			
		TAXI FARES		15.00	
		PER DIEM EXPENSES IN PITTSBURGH, PA, 4 DAYS		46.00	
					61.00
	3072	JOHN C ROTHER:			
		MAR. 1-2, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:			
		PER DIEM EXPENSES IN SAN DIEGO, CA, 2 DAYS		119.47	
		TELEPHONE CHARGES		.50	
		PARKING FEES		10.00	
					129.97
		(CONTINUED FROM PRIOR VOUCHER)			

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SPECIAL COMMITTEE ON AGING

1982				
APR. 22	3073	JOHN C ROTHER:		
		FEB. 26-28, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		PER DIEM EXPENSES IN SAN DIEGO, CA, 3 DAYS	$206.54	
		TELEPHONE CHARGES	4.46	
				$211.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	3074	JOHN C ROTHER:		
		MAR. 28-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		TAXI AND SUBWAY FARES	14.00	
		PARKING FEES	7.00	
		PER DIEM EXPENSES IN NEW YORK, NY, 2 DAYS	31.25	
				52.25
APR. 23	3124	ROBERTA FLICK:		
		OCT. 11-12, 1981:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		AIRFARE CHICAGO, IL TO MOLINE AND RETURN	209.00	
		PER DIEM EXPENSES, 2 DAYS	36.75	
				245.75
	3128	ANN E GILLESPIE:		
		FEB. 26-28, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		TAXI FARES	5.00	
		PER DIEM EXPENSES IN SAN DIEGO, CA, 3 DAYS	151.00	
				156.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	3129	ANN E GILLESPIE:		
		MAR. 1-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		MAR. 1-3: PER DIEM EXPENSES IN SAN DIEGO, CA, 3 DAYS	182.03	
		LIMOUSINE FARES	5.00	
		TAXI FARES	5.00	
		TELEPHONE CHARGES	1.00	
				193.03
		(CONTINUED FROM PRIOR VOUCHER)		
	3130	WILLIAM J HALAMANDARIS:		
		JAN. 24-27, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		TAXI FARES	10.00	
		PARKING FEES	6.00	
		LIMOUSINE FARES	8.00	
		TOLLS FOR RENTAL AUTO	.40	
		TELEPHONE CHARGES	.80	
		JAN. 25-27: PER DIEM EXPENSES IN MIAMI, FL AND TAMPA, 3 DAYS	69.38	
				94.58
	3131	WILLIAM J HALAMANDARIS:		
		FEB. 4, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	63.00	
		TAXI AND SUBWAY FARES	10.75	
		PER DIEM EXPENSES, 1 DAY	11.00	
				84.75
	3132	DAVID L SOLTON:		
		MAR. 10-13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		TAXI FARES	43.05	
		NEWSPAPERS	4.68	
		TELEPHONE CHARGES	6.51	
		PER DIEM EXPENSES IN CHICAGO, IL, 3 DAYS	121.39	
				175.63
	3133	ROBIN L KNOPF:		
		DEC. 6, 1981 - FEB. 28, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI, SUBWAY AND BUS FARES	33.00	
		PARKING FEES - (MILEAGE WAIVED)	10.50	
		POSTAGE	22.35	
				65.85
APR. 26	3149	JOHN G S HANSON:		
		FEB. 18-19, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		AIRFARE PITTSBURGH, PA TO ERIE AND RETURN	70.00	
		PER DIEM EXPENSES, 2 DAYS	36.19	
		LIMOUSINE FARES	4.00	
				110.19

BEST DOCUMENT AVAILABLE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1983

SPECIAL COMMITTEE ON AGING

1983				
APR. 26	3157	PATRIOT-NEWS CO:		
		APR. 24, 1983 - APR. 23, 1983:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO HARRISBURG PATRIOT		$111.70
	3158	PHILADELPHIA INQUIRER:		
		APR. 27, 1983 - APR. 26, 1983:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION		157.80
APR. 27	3183	CHRISTINE L GREEN:		
		MAR. 8-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$147.00 PER DAY WHEN ACTUALLY EMPLOYED - 8 DAYS		
		(MAR. 8-9, 15-16, 23-25, 31)		1,176.00
	3189	ANN'S NEWSSTAND:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS		68.50
	3212	STATE OF OREGON ARCHIVES DIVISION:		
		MAR. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		XEROXING OF COMMITTEE DOCUMENTS		22.19
APR. 28	3236	WALTER DONNESE:		
		APR. 6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		HEARING HELD IN BISMARCK, ND:		
		WITNESS FEE, 1/2 DAYS AT $75 PER DAY		37.50
	3242	PEGGY JENKALL:		
		APR. 5-6, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		HEARING HELD IN BISMARCK, ND:		
		TRANSPORTATION FROM JAMESTOWN, ND TO BISMARCK AND		
		RETURN		40.00
APR. 29	3249	AMERICAN AIRLINES:		
		NOV. 11-19, 1981:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 18-19: DAVID L HOLTON FROM WASHINGTON, DC TO		
		DALLAS/FT. WORTH, TX TO ATLANTA, GA AND RETURN	$435.00	
		NOV. 11-14: ANN L BRADBURY FROM WASHINGTON TO		
		FARGO, ND AND FROM GRAND FORKS TO WASHINGTON	501.00	
				936.00
	3250	AVIS:		
		FEB. 18-19, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		RENTAL AUTO FOR MICHAEL F DODGERS FROM PITTSBURGH,		
		PA TO ERIE		119.11
APR. 30	3326	MILLER REPORTING CO INC:		
		MAR. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		125 PAGES AT $3.75 PER PAGE	468.75	
		MAGNETIC TAPE OF 125 PAGES AT $1.00 PER PAGE	125.00	
				593.75
	3350	AMERICAN AIRLINES:		
		MAR. 3-7, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		MAR. 7: JOSEPH P LYDON FROM SAN DIEGO, CA TO		
		WASHINGTON, DC AND RETURN	159.00	
		MAR. 2: JOHN C ROTHER FROM SAN DIEGO TO WASHINGTON		
		AND RETURN	185.00	
				344.00
	3393	R D BRADBOARD:		
		APR. 5, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND		
		RETURN	31.50	
		PER DIEM EXPENSES, 1 DAY	4.20	
				35.70
	3439	G LAWRENCE ATKINS:		
		APR. 15-18, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		REGISTRATION FEE TO ATTEND CES GRADUATE INSTITUTE		
		HELD IN OCEAN CITY, MD		75.00
	3448	WESTERN UNION TELEGRAPH CO:		
		OCT. 7 - DEC. 30, 1981:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		TELEGRAM SERVICE		121.71

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SPECIAL COMMITTEE ON AGING

1982				
APR. 30	3469	WESTERN UNION TELEGRAPH CO: MAR. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: TELEGRAM SERVICE.....		$51.53
	3483	HERMAN B BROTMAN: FEB. 9, 1982: UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $26.90 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY.....		26.90
	3486	BUREAU OF NATIONAL AFFAIRS INC: JUN. 1, 1982 - MAY 30, 1983: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: 2 SUBSCRIPTIONS TO PENSION REPORTER.....		676.00
	3500	JEFFREY C MERRILL: APR. 16-27, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $147.00 PER DAY WHEN ACTUALLY EMPLOYED - 11 DAYS (APR. 16-21, 23-27).....		1,617.00
	3530	UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,858.53..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		67,234.67
MAY 10	3559	ANN L HUSHENSKY: APR. 5-13, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: TELEPHONE CHARGES..... APR. 5-8: PER DIEM EXPENSES IN BISMARCK, ND AND FARGO, 4 DAYS..... TAXI FARES.....	$5.40 122.30 36.00	163.70
MAY 12	3568	AMERICAN AIRLINES: JAN. 7-10, 1982: UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981: AIR TRANSPORTATON FOR MICHAEL F RODGERS FROM WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....		105.00
	3569	AMERICAN AIRLINES: JAN. 13 - FEB. 1, 1982: UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981: AIR TRANSPORTATION AS FOLLOWS: JAN. 13: DAVID L BOLTON FROM SACRAMENTO, CA TO BURBANK..... JAN. 31 - FEB. 1: KATHLEEN M DEIGNAN AND MARSHA E REHMANI AND R D BEAUREGARD FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN.....	44.00 696.00	740.00
	3570	AMERICAN AIRLINES: FEB. 18-19, 1982: UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981: AIR TRANSPORTATION AS FOLLOWS: JOHN G S HANSON FROM WASHINGTON, DC TO PITTSBURGH, PA AND RETURN..... MICHAEL F RODGERS FROM WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....	148.00 148.00	296.00
	3571	AMERICAN AIRLINES: JAN. 24 - FEB. 28, 1982: UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981: AIR TRANSPORTATION AS FOLLOWS: FEB. 26: ANN E GILLESPIE FROM WASHINGTON, DC TO SAN DIEGO, CA..... JAN. 24-27: WILLIAM J HALAMANDARIS FROM MIAMI, FL TO TAMPA AND RETURN..... FEB. 27: JOSEPH P LYDON FROM WASHINGTON TO SAN DIEGO. FEB. 18-19: JOSEPH P LYDON FROM WASHINGTON TO ERIE, PA AND RETURN..... FEB. 26: JOHN C ROTHER FROM WASHINGTON TO SAN DIEGO..	225.00 39.00 159.00 180.00 186.00	789.00
MAY 14	3630	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 3-31, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: LONG DISTANCE TELEPHONE SERVICE.....		389.62
	3649	CONGRESSIONAL QUARTERLY INC: MAY 1, 1982 - APR. 30, 1983: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: 2 SUBSCRIPTIONS INCLUDING ALMANAC.....		864.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1983

SPECIAL COMMITTEE ON AGING

1983					
MAY 14	3651	GENERAL SERVICES ADMINISTRATION:			
		MAR. 1-31, 1983:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1983:			
		FTS LINES			963.00
	3667	PITTSBURGH PRESS:			
		APR. 21, 1982 - APR. 20, 1983:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1983:			
		SUBSCRIPTION			143.00
MAY 17	3671	CANDACE L CAMPBELL:			
		MAR. 29-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1983:			
		SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER			
		AT A GROSS RATE OF $100.00 PER DAY WHEN ACTUALLY			
		EMPLOYED - 7 DAYS			
		(MAR. 29, 30, 31) 3 DAYS		$300.00	
		(APR. 27, 28, 29, 30) 4 DAYS		400.00	
					700.00
	3672	CATHERINE H MILTON:			
		APR. 14-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1983:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE			
		OF $147.00 PER DAY WHEN ACTUALLY EMPLOYED - 14 DAYS			
		(APR. 14-17, 19-23, 26-30)			2,058.00
	3673	CHRISTINE L GREEN:			
		APR. 5-29, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1983:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF			
		$147.00 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS			
		(APR. 5, 7, 14-16, 20, 22, 27-29)			1,470.00
MAY 19	3730	KATHLEEN M DEIGHAN:			
		APR. 5-7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1983:			
		TELEPHONE CHARGES		5.62	
		TAXI FARES		16.00	
		PER DIEM EXPENSES IN BISMARCK, ND, 3 DAYS		130.04	
					151.66
	3734	WILLIAM J HALAMANDARIS:			
		APR. 18-24, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1983:			
		AIRFARE LUBBOCK, TX TO HOUSTON		68.69	
		EXCESS CHARGE DUE TO TICKET CHANGE EN ROUTE HOUSTON			
		TO LAS VEGAS, NV TO LOS ANGELES, CA TO SAN FRANCISCO			
		TO ATLANTA, GA TO WASHINGTON, DC		19.00	
		TOLLS		1.00	
		TAXI AND LIMOUSINE FARES		27.00	
		FILM		4.41	
		PER DIEM EXPENSES, 7 DAYS		429.70	
		TELEPHONE CHARGES		1.19	
					533.41
	3735	WILLIAM J HALAMANDARIS:			
		APR. 5-7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1983:			
		TAXI AND SUBWAY FARES		16.00	
		TELEPHONE CHARGES		4.90	
		PER DIEM EXPENSES IN NEW YORK, NY, 3 DAYS		219.96	
					240.86
	3739	DAVID L HOLTON:			
		APR. 5-7, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1983:			
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		78.00	
		PER DIEM EXPENSES, 3 DAYS		173.99	
		TAXI AND SUBWAY FARES		41.75	
		TELEPHONE CHARGES		.59	
					293.84
	3741	E BENTLEY LIPSCOMB:			
		APR. 13-18, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1983:			
		GASOLINE FOR RENTAL AUTO		33.00	
		TOLLS		1.90	
		TAXI FARES		16.00	
		PER DIEM EXPENSES IN MELBOURNE, FL AND MIAMI, 6			
		DAYS		186.20	
					237.10
MAY 26	3816	AVIS:			
		NOV. 13, 1981 - JAN. 27, 1983:			
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:			
		RENTAL AUTO AS FOLLOWS:			
		NOV. 13-16: KATHLEEN M DEIGHAN IN GRAND FORKS, ND			35.87
		OCT. 25: JOHN C BOYNER IN PITTSBURG, PA			25.39
		JAN. 12-13: DAVID L HOLTON FROM SAN FRANCISCO, CA TO			
		SACRAMENTO			76.76
		JAN. 13-14: DAVID L HOLTON FROM BURBANK, CA TO			
		SAN DIEGO			86.61

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SPECIAL COMMITTEE ON AGING

1982				
MAY 26	3816	AVIS: (CONTINUED) JAN. 25-27: WILLIAM J HALAMANDARIS IN MIAMI, FL.....	$71.64	
	3897	MID CITY CAMERA EXCHANGE: FEB. 12, 1982: UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981: 1 POLAROID 100 WITH FILM AND FLASH BULBS.....		$365.91 131.03
	3912	VAN NOSTRAND HEINHOLD CO INC: MAR. 29, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: 1 COPY OF THE FOLLOWING: "HANDBOOK OF THE PSYCHOLOGY OF AGING"..... "HANDBOOK OF AGING AND THE SOCIAL SCIENCES"..... POSTAGE.....	35.50 36.00 4.32	
MAY 27	3963	EILEEN P BRADNER: MAY 13-15, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: REGISTRATION FEE TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV.....		77.32 60.00
	4008	JOHN C BATSON: MAR. 28-29, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN... TAXI AND SUBWAY FARES..... PARKING FEES..... PER DIEM EXPENSES, 2 DAYS..... LESS AMOUNT PAID ON SEPARATE VOUCHER.....	98.00 14.00 7.00 31.25 -450.00	
MAY 28	4023	DAVID S. BOLTON: APR. 19-24, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: CHARGE FOR TICKETING CHANGE ON SOUTH BOSTON, VA TO LAS VEGAS, NV..... TELEPHONE CHARGES..... PER DIEM EXPENSES IN BOSTON, VA, LAS VEGAS, NV, LOS ANGELES, CA, SAN FRANCISCO AND ATLANTA, GA, 6 DAYS. PARKING FEES..... TAXI AND LIMOUSINE FARES..... RENTAL AUTO IN SAN FRANCISCO.....	10.00 1.35 435.49 1.00 25.25 74.23	98.00 947.33
	4050	CATHERINE H MILTON: MAY 2-29, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: SERVICES RENDERED AT A GROSS RATE OF $147.00 PER DAY WHEN ACTUALLY EMPLOYED - 21 DAYS (MAY 3, 5-7, 10-14, 17-21, 24-28).....		3,087.00
	4091	FEDERAL EXPRESS CORP: APR. 15, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO MIAMI, FL.....		21.00
	4113	UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: PAYROLL FOR THE MONTH OF MAY, 1982 (INCLUDING AGENCY CONTRIBUTIONS OF $3,713.04..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		44,310.69
JUNE 9	4144	AMERICAN AIRLINES: MAR. 7-17, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: AIR TRANSPORTATION AS FOLLOWS: MAR. 7: ANN E GILLESPIE FROM SAN DIEGO, CA TO WASHINGTON, DC..... MAR. 10-12: DAVID S. BOLTON FROM WASHINGTON TO CHICAGO, IL AND RETURN..... MAR. 16-17: EILEEN M HARRERA FROM WASHINGTON TO PITTSBURGH, PA AND RETURN.....	187.00 358.00 168.00	993.00
	4165	AMERICAN AIRLINES: APR. 13, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: AIR TRANSPORTATION FOR E KEPPLEY LIPSCOMB FROM WASHINGTON, DC TO MELBOURNE, FL.....		169.00
	4231	RECEIPTS OF STATIONERY U S SENATE: MAR. 1 - APR. 30, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: STATIONERY SUPPLIES.....		1,399.20
JUNE 10	4263	MILLER REPORTING CO INC: APR. 6-23, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING HELD IN BIRMINGHAM, AL: 87 PAGES @ $3.75 PER PAGE.....	326.25	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SPECIAL COMMITTEE ON AGING

1982					
JUNE 10	4343	MILLER REPORTING CO INC: (CONTINUED)			
		MAGNETIC TAPE OF 87 PAGES AT $1.00 PER PAGE		$87.00	
		HELD IN WASHINGTON, DC:			
		108 PAGES AT $3.75 PER PAGE		405.00	
		MAGNETIC TAPE OF 108 PAGES AT $1.00 PER PAGE		108.00	$926.25
JUNE 22	4439	DAVID E SUTHERLAND:			
		MAY 18-19, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 3/4 DAYS AT $75		131.25	
		TRANSPORTATION FROM ATHENS, OH TO WASHINGTON, DC AND			
		RETURN		316.33	447.58
JUNE 23	4455	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 1-5, 1982:			
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:			
		INSTALLATION OF TELEPHONE EQUIPMENT			544.60
JUNE 25	4524	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 5 - MAY 3, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			388.55
JUNE 28	4626	MICHAEL F RODGERS:			
		APR. 29-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:			
		TAXI FARES		13.00	
		TELEPHONE CHARGES		7.50	
		PER DIEM EXPENSES IN PITTSBURGH, PA AND SLIPPERY			
		ROCK, 2 DAYS		52.60	73.10
	4634	CHRISTINE L OWENS:			
		MAY 3-28, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:			
		SERVICES RENDERED AT A GROSS RATE OF $147.00 PER DAY			
		WHEN ACTUALLY EMPLOYED - 20 DAYS (MAY 3-7, 10-14,			
		17-21, 24-28)			2,940.00
	4636	AGS/AMERICAN GUIDANCE SERVICE:			
		MAR. 30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:			
		1 COPY OF "LIFE-AGING UNIT"			33.75
JUNE 29	4678	AMERICAN AIRLINES:			
		APR. 18-24, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:			
		AIR TRANSPORTATION AS FOLLOWS:			
		APR. 18: E BENTLEY LIPSCOMB FROM MIAMI, FL TO			
		WASHINGTON, DC		169.00	
		APR. 19-24: DAVID L BOLTON FROM WASHINGTON TO			
		HOUSTON, TX TO LAS VEGAS, NV TO LOS ANGELES, CA TO SAN			
		FRANCISCO TO ATLANTA, GA AND RETURN		552.00	721.00
	4683	HERTZ SYSTEM INC:			
		APR. 13-18, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:			
		RENTAL AUTO FOR E BENTLEY LIPSCOMB FROM MELBOURNE,			
		FL TO MIAMI			113.36
	4685	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAR. 1-31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION		11.65	
		INSTALLATION OF TELEPHONE EQUIPMENT		26.00	37.65
	4686	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1-30, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCATION			17.60
	4687	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		APR. 1 - MAY 31, 1982:			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE			
		NORMAL ALLOCTION		39.45	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-17.60	21.85
JUNE 30	4793				
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:			
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $3,667.33			69,456.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SPECIAL COMMITTEE ON AGING

1982				
JULY 12	4876	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		$84.58
	4947	AVIS:		
		APR. 7-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		RENTAL AUTO AS FOLLOWS:		
		APR. 7: KATHLEEN M DEIGNAN IN BISMARK, ND	$42.40	
		APR. 29-30: MICHAEL F RODGERS FROM PITTSBURGH, PA TO SLIPPERY ROCK AND RETURN	70.88	
		APR. 19-24: DAVID L HOLTON IN HOUSTON, TX, LAS VEGAS, NV AND LOS ANGELES, CA	95.48	
			---	208.76
	4955	WILLIAM CUNNINGHAM:		
		FEB. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $75 PER DAY	37.50	
		TRANSPORTATION FROM DETROIT, MI TO WASHINGTON, DC AND RETURN	289.00	
			---	326.50
JULY 14	4965	BUREAU OF NATIONAL AFFAIRS INC:		
		APR. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		1 COPY OF "ERISA TEXT OF THE LAW PLUS HIGHLIGHTS OF THE NEW PENSION REFORM LAW"		20.00
JULY 15	5030	WILLIAM J HALAMANDARIS:		
		JUN. 9-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN SAN FRANCISCO, CA, 9 DAYS	586.89	
		TAXI AND BUS FARES	15.50	
			---	602.39
	5031	DAVID L HOLTON:		
		JUN. 9-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		PARKING FEES	3.50	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00	
		PER DIEM EXPENSES IN SAN FRANCISCO, CA, 9 DAYS	539.31	
			---	556.81
JULY 22	5067	AIR ATLANTIC AIRLINES INC:		
		FEB. 18, 1982:		
		UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981:		
		CHARTER AIRFARE FOR JOHN HEINZ AND CLIFTON W SHANNON FROM STATE COLLEGE, PA TO ERIE		752.00
JULY 26	5128	AMERICAN AIRLINES:		
		APR. 5-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		APR. 5-7: KATHLEEN M DEIGNAN FROM WASHINGTON, DC TO BISMARK, ND AND RETURN	580.00	
		APR. 18-24: WILLIAM J HALAMANDARIS FROM HOUSTON, TX TO LAS VEGAS, NV TO LOS ANGELES, CA TO SAN FRANCISCO TO ATLANTA, GA AND RETURN	443.00	
		REDUCED BY WASHINGTON TO LUBBOCK, TX AND RETURN PAID BY OUTSIDE SOURCE	-180.00	
		APR. 5-13: ANN G HUMPHREY FROM WASHINGTON TO BISMARK AND FROM FARGO, ND TO WASHINGTON	543.00	
		APR. 29-30: MICHAEL F RODGERS FROM WASHINGTON TO PITTSBURGH, PA AND RETURN	117.00	
			---	1,503.00
JULY 30	5329	CANDACE L CAMPBELL:		
		MAY 3 - JUN. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER AT A GROSS RATE OF $100.00 PER DAY WHEN ACTUALLY EMPLOYED:		
		MAY 3, 9, 16: 3 DAYS AT $100.00 PER DAY	300.00	
		JUN. 10, 25: 2 DAYS AT $100.00 PER DAY	200.00	
			---	500.00
	5424			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,513.85		65,173.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 16	5555	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		636.81

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BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SPECIAL COMMITTEE ON AGING

1982				
AUG. 17	5594	CANDACE L CAMPBELL:		
		JUL. 13-23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER AT		
		A GROSS RATE OF $100.00 PER DAY WHEN ACTUALLY		
		EMPLOYED - 2 DAYS		$200.00
	5608	NANCY F MCCONNELL:		
		JUL. 22-29, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$100.00 PER DAY WHEN ACTUALLY EMPLOYED - 6 DAYS		600.00
	5610	CHRISTINE L OWENS:		
		JUN. 13-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$147.00 PER DAY WHEN ACTUALLY EMPLOYED - 5 DAYS (JUN.		
		13, 14, 28-30)		735.00
	5612	ELIZABETH M VIENCK:		
		JUL. 5-16, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE		
		OF $100.00 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS		
		(JUL. 5-9, 12-16)		1,000.00
AUG. 18	5682	KEEPER OF STATIONERY U S SENATE:		
		MAY 1 - JUL. 31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES		1,899.51
	5688	MILDRED SIMMONS:		
		JUL. 13-15, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3 DAYS AT $75	$225.00	
		TRANSPORTATION FROM SACRAMENTO, CA TO WASHINGTON, DC		
		AND RETURN	788.65	
				1,013.65
AUG. 19	5716	KIMBERLY L NEIL:		
		MAY 12 - JUL. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI, SUBWAY AND BUS FARES	12.85	
		POSTAGE	43.73	
				56.58
AUG. 20	5738	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		1,143.42
	5773	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		837.31
AUG. 24	5817	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 14 - JUN. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		289.43
	5818	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 3 - JUL. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		515.08
	5820	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		FTS LINES		62.00
	5821	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		FTS LINES		62.00
	5822	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		FTS LINES		62.00
	5839	FEDERAL EXPRESS CORP:		
		APR. 19 - JUL. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS AS FOLLOWS:		
		APR. 19: WASHINGTON, DC TO NEW YORK, NY	21.00	
		APR. 29: WASHINGTON TO LANCASTER, PA	90.45	
		MAY 4: MIAMI, FL TO WASHINGTON	21.00	
		MAY 19: WASHINGTON TO PHILADELPHIA, PA	21.00	
		MAY 25: WASHINGTON TO WHITE PLAINS, NY	21.00	
		JUN. 2: WASHINGTON TO SAN FRANCISCO, CA	21.00	
		JUN. 2: WASHINGTON TO LOS ANGELES, CA	21.00	
		JUN. 17: WASHINGTON TO NEW YORK	21.00	
		JUL. 12: DENVER, CO TO WASHINGTON	33.00	
				270.45

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SPECIAL COMMITTEE ON AGING

1982				
AUG. 24	5849	RON-CON PHOTO: MAY 25 - JUL. 21, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: 3 CONTACT SHEETS	$9.60	
		FILM PROCESSING	15.20	
				$24.80
	5850	RON-CON PHOTO: APR. 12, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: 4 FILM DEVELOPMENTS AND CONTACT SHEETS		18.29
	5853	WESTERN UNION TELEGRAPH CO: JUL. 9, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: TELEGRAM SERVICES		35.78
AUG. 27	5921	QUENTIN N BURDICK: APR. 1-7, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: APR. 5-6: PER DIEM EXPENSES IN BISMARCK, 2 DAYS		35.95
AUG. 30	5933	BUREAU OF NATIONAL AFFAIRS INC: JUN. 1, 1982 - MAY 31, 1983: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: SUBSCRIPTION TO HOUSING AND DEVELOPMENT REPORT		454.00
	5934	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 30, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: INSTALLATION OF TELEPHONE EQUIPMENT		21.05
	5935	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 21, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: RELOCATION OF TELEPHONE EQUIPMENT		118.25
	5936	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: RENTAL OF ADDTIONAL TELEPHONE EQUIMENT ABOVE NORMAL ALLOCATION		9.50
	5937	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		11.36
	5938	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		11.36
	5969	PUBLIC INTEREST: APR. 29, 1982 - APR. 28, 1983: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: SUBSCRIPTION		14.00
	5970	SUPERINTENDENT OF DOCUMENTS: APR. 15, 1982 - APR. 14, 1983: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: SUBSCRIPTION TO HEALTH CARE FINANCING REVIEW		10.00
	5973	WASHINGTON MONTHLY: FEB. 1, 1982 - JAN. 31, 1983: UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981: SUBSCRIPTION		15.00
AUG. 31	5980	HAWORTH PRESS INC: JAN. 1 - DEC. 31, 1982: UNDER AUTHORITY OF S. RES. 45, AGREED TO MAR. 3, 1981: SUBSCRIPTION TO HOME HEALTH CARE SERVICES QUARTERLY		49.75
	6001	ANN'S NEWSSTAND: APR. 1 - JUL. 31, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: NEWSPAPERS		279.80
	6007	AVCOM: AUG. 9, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: RENTAL OF VIDEO EQUIPMENT		138.00
	6008	BROOKINGS INSTITUTION: JUL. 27, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: 2 COPIES OF "PRIVATE PENSION"		18.76
	6023	DI CESARE AND ASSOCIATES INC: JUL. 15, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: 1 COPY OF "A COMPILATION OF AGING INITIATIVES"		23.85
	6041	ROBERT B HUDSON: APR. 8, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: 1 COPY OF "THE AGING IN POLITICS: PROCESS AND POLICY"		27.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SPECIAL COMMITTEE ON AGING

1982				
AUG. 31	6075	WESTERN GERONTOLOGICAL SOCIETY:		
		AUG. 3, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		5 COPIES OF "GENERATIONS".....		$30.00
	6125			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $3,248.71.....		64,284.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 9	6156	HEALTH LEGISLATION:		
		AUG. 16, 1982 - AUG. 15, 1983:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		2 SUBSCRIPTIONS.....		734.00
SEPT 20	6228	FOUNDATION FOR PUBLIC AFFAIRS:		
		AUG. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		1 COPY OF "PUBLIC INTEREST PROFILES 82-83".....		90.00
	6230	CHARLOTTE A LOVE:		
		AUG. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A STAFF ASSISTANT AT A GROSS		
		RATE OF $50.00 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY.....		50.00
SEPT 22	6274	WILLIAM J HALAMANDARIS:		
		AUG. 8-11, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN GAINESVILLE, FL AND HOUSTON,		
		TX, 4 DAYS.....	$174.27	
		PARKING FEES.....	24.00	
		TAXI FARES.....	6.75	
		TELEPHONE CHARGES.....	.50	
				205.52
	6278	DAVID L HOLTON:		
		JUL. 6-9, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	67.20	
		POSTAGE OF COMMITTEE DOCUMENTS.....	3.50	
		TELEPHONE CHARGES.....	5.12	
		PER DIEM EXPENSES, 4 DAYS.....	245.84	
		TAXI, LIMOUSINE AND SUBWAY FARES.....	60.75	
				382.41
	6279	DAVID L HOLTON:		
		JUL. 1-2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	67.20	
		POSTAGE OF COMMITTEE DOCUMENTS.....	3.50	
		PER DIEM EXPENSES, 2 DAYS.....	83.58	
		TAXI AND SUBWAY FARES.....	12.25	
				166.53
	6284	NATIONAL CONFERENCE ON SOCIAL WELFARE:		
		JUL. 27, 1982 - JUL. 26, 1983:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO FORUM ON LONG TERM CARE.....		10.00
	6289	VITAL SPEECHES:		
		AUG. 1, 1982 - JUL. 31, 1983:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION.....		21.00
	6293	WASHINGTON MONITOR INC:		
		AUG. 10, 1982 - AUG. 9, 1983:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK.....		95.00
SEPT 24	6320	DAVID L HOLTON:		
		JUL. 19-23, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	67.20	
		TELEPHONE CHARGES.....	4.20	
		PER DIEM EXPENSES, 5 DAYS.....	306.32	
		POSTAGE OF COMMITTEE DOCUMENTS.....	15.50	
		TAXI, LIMOUSINE AND SUBWAY FARES.....	80.50	
		TOLLS.....	3.75	
				477.47
	6327	ANN LANGLEY:		
		MAY 12-13, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		PER DIEM EXPENSES IN PITTSBURGH, PA, 2 DAYS.....		84.81
	6331	ANN'S NEWSSTAND:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		NEWSPAPERS.....		73.80

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SPECIAL COMMITTEE ON AGING

1982				
SEPT 24	6366	LITTLE BROWN AND CO: JUN. 1, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: 1 COPY OF "AGING SOCIETY".....		$18.58
SEPT 27	6365	G LAWRENCE ATKINS: JUL. 15, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..... $44.80 TAXI FARES..... 5.75	50.55	
	6372	KATHLEEN M DEIGHAN: JUL. 25-26, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: NEWSPAPERS..... 1.75 TAXI FARES..... 17.00 PARKING FEES..... 2.00 PER DIEM EXPENSES IN NEWARK, NJ, 2 DAYS..... 91.81	112.56	
	6373	KATHLEEN M DEIGHAN: MAY 23-24, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: NEWSPAPERS..... 1.25 TAXI FARES..... 17.00 PER DIEM EXPENSES IN PITTSBURGH, PA, 2 DAYS..... 67.95	86.20	
	6381	ANN E GILLESPIE: JUL. 18-19, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: TRAINFARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..... 44.80 TAXI FARES..... 14.00	58.80	
	6384	WILLIAM J HALAMANDARIS: JUL. 19-23, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN 67.20 PER DIEM EXPENSES, 5 DAYS..... 295.62 TAXI AND SUBWAY FARES..... 42.50 TELEPHONE CHARGES..... 4.20 STATIONERY SUPPLIES..... 5.50	415.02	
	6385	WILLIAM J HALAMANDARIS: JUL. 1-3, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN 67.20 TAXI FARES..... 5.00 PER DIEM EXPENSES, 2 DAYS..... 79.58	151.78	
	6386	WILLIAM J HALAMANDARIS: JUL. 6-9, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN 67.20 PER DIEM EXPENSES, 4 DAYS..... 236.39 NEWSPAPERS..... 1.25 TELEPHONE CHARGES..... 4.20 TAXI AND SUBWAY FARES..... 40.35	349.19	
	6393	ANN LANGLEY: SEP. 10, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND HERSHEY, PA AND RETURN, 300 MILES AT $.20 PER MILE.....		60.00
	6394	ANN LANGLEY: JUL. 26, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: TAXI FARES..... 8.00 PER DIEM EXPENSES IN NEWARK, NJ, 1 DAY..... 5.00	13.00	
	6395	ANN LANGLEY: MAY 23-24, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: TAXI FARES..... 8.00 PER DIEM EXPENSES IN PITTSBURGH, PA, 2 DAYS..... 67.52	75.52	
	6398	CATHERINE N MILTON: SEP. 7-10, 1982: UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE..... 12.00 TELEPHONE CHARGES..... .50 PARKING FEES..... 4.30		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1982

SPECIAL COMMITTEE ON AGING				
1982				
SEPT 27	6398	CATHERINE H MILTON: (CONTINUED)		
		PER DIEM EXPENSES IN LAS VEGAS, NV, 4 DAYS.....	$56.40	
				$73.38
	6402	JOHN C ROTHER:		
		JUL. 18-20, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND		
		RETURN.....	44.80	
		PER DIEM EXPENSES, 3 DAYS.....	88.49	
		NEWSPAPERS.....	.50	
				133.79
SEPT 30	6446	AMERICAN AIRLINES:		
		JUN. 9-17, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JUN. 9-17: DAVID L HOLTON FROM WASHINGTON, DC TO SAN		
		FRANCISCO, CA AND RETURN.....	278.00	
		JUN. 9-17: WILLIAM J HALAMANDARIS FROM WASHINGTON TO		
		SAN FRANCISCO AND RETURN.....	278.00	
				556.00
	6447	CANDACE L CAMPBELL:		
		AUG. 1-2, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER AT		
		A GROSS RATE OF $100.00 PER DAY WHEN ACTUALLY EMPLOYED		
		- 2 DAYS.....		200.00
	6502	PHILIP DECKER:		
		MAY 23-24, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM ALLENTOWN, PA TO WASHINGTON, DC		
		AND RETURN.....		172.00
	6504	KEEPER OF STATIONERY U S SENATE:		
		AUG. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		STATIONERY SUPPLIES.....		483.38
	6505			
		UNDER AUTHORITY OF S. RES. 333(19), AGREED TO MAR. 11, 1982:		
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $3,243.42.....		63,920.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
GROSS DISBURSEMENTS.....				$19,695,974.59

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

FOLDING DOCUMENTS

FISCAL YEAR 1982

1982 APR. 30	37	MAR. 29 - APR. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $3.50 PER HOUR: DAMAKER, JOHN M FOR 4/6-8,12-16.....		$329.00
	38	MAR. 29 - APR. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.50 PER HOUR: OCONNER, SEAN T FOR 3/29-31, 4/2,5-8,12-16,20-23.....		607.50
	39	MAR. 29 - APR. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.72 PER HOUR: BOWLES, HAL H FOR 3/29-31, 4/1-3,5-8,12-16,19-23.... HUNTER, ROBERT L FOR 3/29-31, 4/1-3,6-8,12-16,19-23.	$689.12 665.52	1,354.64
	40	MAR. 29 - APR. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.26 PER HOUR: ALLEN, ROOSEVELT FOR 3/29-31, 4/1-2,5-8,12-16,19-23. BROWN, RONALD T FOR 3/29-31, 4/1-2,5-8,12-16,19-23.. CHAPPELLE, HARRY E JR. FOR 3/29-31, 4/1-2,5,7-8, 12-16,19..... DAVIS, SCOTT C FOR 3/29-31, 4/1-2,5-6,8,12-16,19-20, 22-23..... GUILLEN, HECTOR FOR 3/29-31, 4/1-3,5-8,12-16,19-23.. KENNEDY, DAVID A FOR 3/29-30, 4/1-2,5-8,12,14-16, 20-23..... LIBERATORE, EGIDIO FOR 3/29-31, 4/1-3,5-8,12-16, 19-23.....	801.72 728.36 550.20 628.80 843.64 702.16 838.40	5,093.28
	41	MAR. 29 - APR. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT A GROSS RATE OF $5.40 PER HOUR: CARROLL, THOMAS M FOR 3/30-31, 4/1-2,5-7,14-16, 19-23..... CROSS, JANET L FOR 3/29-31, 4/1-2,5-8,12-16,19-23... MCNALLY, JOHN F FOR 3/29-31, 4/1-2,5-8,12-16,19-23.. MURPHY, JOHN F FOR 3/29-31, 4/1-2,5-8,12-15,19-23...	264.60 453.40 307.80 399.60	1,425.40
MAY 28	42	APR. 26 - MAY 22, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.00 PER HOUR: SHIPE, ROBERT L JR. FOR 5/10-14,17-18,20-21.....		335.00
	43	APR. 26 - MAY 22, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.50 PER HOUR: OCONNER, SEAN T FOR 4/26-30, 5/3-7,10-14,17-21.....		720.00
	44	APR. 26 - MAY 22, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $3.50 PER HOUR: DAMAKER, JOHN M FOR 4/27,29-30, 5/6-7,10,13-14,20-21.....		248.50
	45	APR. 26 - MAY 22, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.84 PER HOUR: BOWLES, HAL H FOR 5/3-7,10-14,17-21..... HUNTER, ROBERT L FOR 5/3-7,10-14,17-21.....	542.08 508.20	1,050.28
	46	APR. 26-30, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.72 PER HOUR: BOWLES, HAL H FOR 4/26-30..... HUNTER, ROBERT L FOR 4/26-30.....	174.64 165.20	339.84
	47	APR. 26 - MAY 22, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.26 PER HOUR: ALLEN, ROOSEVELT FOR 4/26-30, 5/3-6,10-14,17-21..... BROWN, RONALD T FOR 4/26-30, 5/3-7,10-14,17-21..... CHAPPELLE, HARRY E JR. FOR 4/27,29-30, 5/3-6,10-13.. DAVIS, SCOTT C FOR 4/26-30, 5/3-7,10-14,17-21..... GUILLEN, HECTOR FOR 4/26-30, 5/3-7,12-14,18-21..... LIBERATORE, EGIDIO FOR 4/26-30, 5/3-7,10-14,17-21...	796.48 786.00 445.40 744.08 717.88 786.00	4,275.84

BEST DOCUMENT AVAILABLE

FOLDING DOCUMENTS

FISCAL YEAR 1982

1982				
MAY 28	48	APR. 26 - MAY 22, 1982:		
		PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF		
		$5.40 PER HOUR:		
		CARROL, THOMAS M FOR 4/26-30, 5/3-5,7,10,12-14,17-19	$302.40	
		CROSS, JANET L FOR 4/26-30, 5/3,5-7,10-14,17-20.....	669.60	
		EATON, JOHN M FOR 5/19-21.....	129.60	
		MCNALLY, JOHN F FOR 4/26-30, 5/3-6,10-14,17-21.....	340.20	
		MURPHY, JOHN F FOR 4/27-30, 5/3-7,10-14,17-21.....	394.20	
				$1,836.00
JUNE 30	49	MAY 24 - JUN. 26, 1982:		
		PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF		
		$5.24 PER HOUR:		
		ALLEN, ROOSEVELT FOR 5/24-28, 6/1-4,8-11,14-18,21-25	985.12	
		BROWN, RONALD T FOR 5/24-28, 6/1-4,7-11,21-24.....	749.32	
		DAVIS, SCOTT C FOR 5/24,26-28, 6/1-3,7-9,11,14-18,		
		22-25.....	733.60	
		GUILLEN, HECTOR FOR 5/24-28, 6/1-4,7-11,14-19,21-25.	1,027.04	
		LIBERATORE, EGIDIO FOR 5/24-28, 6/1-4,7-11,14-18,		
		21-25.....	927.48	
		CHAPPELLE, HARRY E JR. FOR 5/24-28, 6/1-4,7-11,22-25	660.24	
				5,082.80
	50	MAY 24 - JUN. 26, 1982:		
		PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF		
		$5.00 PER HOUR:		
		SHIPE, ROBERT L JR. FOR 5/24-28, 6/1-3,4,10,14-18,		
		21-25.....		670.00
	51	MAY 24 - JUN. 26, 1982:		
		PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF		
		$4.84 PER HOUR:		
		BOWLES, HAL H FOR 5/24-28, 6/1-4,7-11,14-18,21-25...	866.36	
		HUNTER, ROBERT L FOR 5/24-28, 6/1-4,7-11,14-18,21-25	808.28	
				1,674.64
	52	MAY 24 - JUN. 26, 1982:		
		PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF		
		$3.50 PER HOUR:		
		DANAHER, JOHN M FOR 5/25-27, 6/2-3,7,10,15-17,21-25.	346.50	
		LEONARD, FRANK FOR 6/21-25.....	105.00	
				451.50
	53	MAY 24 - JUN. 26, 1982:		
		PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF		
		$4.50 PER HOUR:		
		OCONNER, SEAN T FOR 5/24-26, 6/1-4,7-11,14-18,21-25.....		760.50
	54	MAY 24 - JUN. 25, 1982:		
		PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF		
		$5.40 PER HOUR:		
		BRENNAN, MARY M FOR 5/24-28, 6/1-4,7-11,14-18,21-22.	518.40	
		CLYNE, JOHN P FOR 5/24-28, 6/1-4,7-11,14-18,21-25...	496.80	
		SALGADO, VINCENT A FOR 5/24-28, 6/1-4,7-11,14-18,		
		21-25.....	518.40	
		CROSS, JANET L FOR 5/24-28, 6/1-4,7-11,14-18,21-25..	847.80	
		EATON, J MARK FOR 5/24-28, 6/1-4,7-11,14-18,21-24...	993.60	
				3,375.00
JULY 30	55	JUN. 28 - JUL. 24, 1982:		
		PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF		
		$5.40 PER HOUR:		
		BRENNAN, MARY M FOR 6/28-30, 7/1-2,6-9,12-15.....	280.80	
		CARROCCIO, PAUL J FOR 7/16,19-23.....	124.20	
		CARTER, ARMENTA J FOR 7/12-16,19-23.....	216.00	
		CLYNE, JOHN P FOR 6/28-30, 7/1-2,6-9,12-16.....	297.00	
		HUGGETT, BRIAN A FOR 7/19-23.....	108.00	
		SALGADO, VINCENT A FOR 6/28-30, 7/1-2,6-9.....	194.40	
				1,220.40
	56	JUN. 28 - JUL. 24, 1982:		
		PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF		
		$5.00 PER HOUR:		
		MOORE, RAYMOND E JR. FOR 7/8-9,12-16,19-23.....	420.00	
		SHIPE, ROBERT L JR. FOR 6/28,30, 7/2,6-7,9,12-16,		
		19-20,22-23.....	605.00	
				1,025.00
	57	JUN. 28 - JUL. 24, 1982:		
		PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF		
		$4.84 PER HOUR:		
		BOWLES, HAL H FOR 6/28-30, 7/1-2,6-9,12-16,19-23....	687.28	
		HUNTER, ROBERT L FOR 6/28-30, 7/1-2,6-9,12-16,19-23.	643.72	
				1,331.00

BEST DOCUMENT AVAILABLE

FOLDING DOCUMENTS

FISCAL YEAR 1982

1982 JULY 30	58	JUN. 28 - JUL. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.55 PER HOUR: OCONNOR, SEAN T FOR 6/28-29, 7/1,6-9,12-16,19-22.....		$567.00
	59	JUN. 28 - JUL. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $3.50 PER HOUR: DANAHER, JOHN M FOR 6/28-30, 7/1-2,6-8,12-16,19-23.. LEONARD, FRANK FOR 6/28-30, 7/1-2,6-9,12-15,19-23...	$416.50 455.00	$871.50
	60	JUN. 28 - JUL. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.24 PER HOUR: ALLEN, ROOSEVELT FOR 6/28-30, 7/1-2,6-9,12-16,19-23. BROWN, RONALD T FOR 7/6-9,12-16,19-23..... DAVIS, SCOTT C FOR 6/28-30, 7/1-2,6-7,12-15,19-22... GUILLEN, HECTOR FOR 6/28-30, 7/1-2,6-9,12-16,19-22.. LIBERATORE, EGIDIO FOR 6/28-30, 7/1-2,6-9,12-16, 19-23.....	796.48 586.88 471.60 770.28 749.33	3,374.56
	61	JUN. 28 - JUL. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.24 PER HOUR: CHAPPELLE, HARRY E JR. FOR 6/29-30, 7/1-2,7-9,12-16, 19-23.....		634.04
	62	JUN. 28 - JUL. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.40 PER HOUR: CROSS, JANET L FOR 6/28-30, 7/1-2,12-16,19-23..... EATON, JOHN M FOR 6/28-29, 7/1,6-9,12-16,19-23.....	$13.00 707.40	1,320.40
AUG. 31	63	JUL. 31 - AUG. 28, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.24 PER HOUR: ALLEN, ROOSEVELT FOR 7/31, 8/1-7,14-21,23-28..... BROWN, RONALD T FOR 7/31, 8/1-7,14-21,23-28..... DAVIS, SCOTT C FOR 7/31, 8/1-7,14-21,23-28..... GUILLEN, HECTOR FOR 7/26-30, 8/2-6,9-13..... LIBERATORE, EGIDIO FOR 7/31, 8/1-7,14-21,23-28.....	979.88 974.64 974.64 630.80 1,032.28	4,590.24
	64	JUL. 31 - AUG. 28, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.00 PER HOUR: BOWLES, HAL M FOR 8/16-21,23-28..... HUNTER, ROBERT L FOR 8/16-21,23-28..... MOORE, RAYMOND E. JR FOR 7/31, 8/1-7,14-21,23-28.... SHIPE, ROBERT L, JR FOR 7/31, 8/1-7,14-21,23-28.....	435.00 495.00 760.00 985.00	2,675.00
	65	JUL. 26 - AUG. 30, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.40 PER HOUR: CANTALUPO, DAVID FOR 8/16,20,23,25..... CARROCCIO, PAUL J FOR 7/26-30, 8/2-6,9-13..... CARTER, ARGENTA J FOR 7/26-30..... HUGENT, BRIAN A FOR 7/26-28, 8/2-6,9-13,16-20,23-27.	108.00 324.00 108.00 523.00	1,063.80
	66	JUL. 26 - AUG. 27, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.24 PER HOUR: CHAPPELLE, HARRY E, JR FOR 7/26-30, 8/2-5,10-13, 16-19,23-27.....		812.20
	67	JUL. 31 - AUG. 28, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.40 PER HOUR: CROSS, JANET L FOR 7/31, 8/1-7,14-21,23-28..... EATON, JOHN M FOR 7/31, 8/1-7,9-13.....	842.40 648.00	1,490.40
	68	AUG. 16-28, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.92 PER HOUR: DANAHER, JOHN M FOR 8/16-21,23-28.....		906.76

BEST DOCUMENT AVAILABLE

FOLDING DOCUMENTS

FISCAL YEAR 1982

1982 AUG. 31	69	JUL. 31 - AUG. 28, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $3.50 PER HOUR: DARAHER, JOHN M FOR 7/31, 8/1-7,9-14	$339.50	
		LEONARD, FRANK FOR 7/31, 8/1-7,10-13	224.00	
		WELSON, DARCEL T FOR 8/23-28	140.00	
				$703.50
	70	JUL. 31 - AUG. 13, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.84 PER HOUR: BOWLES, HAL H FOR 7/31, 8/1-7,9-13	517.88	
		HUNTER, ROBERT L FOR 7/31, 8/1-7,9-13	508.20	
				1,026.08
	71	JUL. 31 - AUG. 28, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $3.50 PER HOUR: OCONNOR, SEAN T FOR 7/31, 8/1-7,14-31,23-28		980.50
SEPT 30	72	AUG. 30 - SEP. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.60 PER HOUR: BOWLES, HAL H FOR 8/30-31, 9/1-3,7-10,13-17,20-24	770.00	
		HUNTER, ROBERT FOR 8/30-31, 9/1-3,7-10,13-17,20	590.00	
		SHIPE, ROBERT L, JR. FOR 8/30-31, 9/1-3,7-10,13-17,20-24	770.00	
		MOORE, RAYMOND E, JR. FOR 8/30-31	55.00	
				2,185.00
	73	SEP. 27-30, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.00 PER HOUR: BOWLES, HAL H FOR 9/27-30	145.00	
		SHIPE, ROBERT L, JR. FOR 9/27-30	140.00	
				285.00
	74	AUG. 30 - SEP. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.24 PER HOUR: BROWN, RONALD T FOR 8/30-31, 9/1-3,7-10,13-17,20-24	780.76	
		DAVIS, SCOTT C FOR 8/30-31, 9/1-3,7-10,13-17,20-24	723.12	
		LIBERATORE, EGIDIO FOR 8/30-31, 9/1-3,7-10,13-17, 20-24	806.96	
		ALLEN, ROOSEVELT FOR 8/30-31, 9/1-3,7-10,14-15	455.88	
				2,766.72
	75	SEP. 27-30, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.24 PER HOUR: BROWN, RONALD T FOR 9/27-30	167.68	
		DAVIS SCOTT C FOR 9/27-30	146.72	
		LIBERATORE, EGIDIO FOR 9/27-30	151.96	
				466.36
	76	AUG. 30 - SEP. 30, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.40 PER HOUR: CANTALUPO, DAVID FOR 8/30-31, 9/1-3,7-10,14-17, 21-23,27-30	324.00	
		CARTER, ARMENTA J FOR 9/1-3,7-10,14,16-17,21,23-24,	432.00	
		28,30 GILLESPIE, EDWARD W FOR 9/23-24,27-30	91.80	
		HUGERT, BRIAN A FOR 8/30, 9/1-3,7-10,13-15,20-22	421.20	
				1,269.00
	77	AUG. 30 - SEP. 30, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.24 PER HOUR: CHAPPELLE, HARRY E, JR. FOR 8/30-31, 9/1-3,8-10, 14-17,20-24,27-30		759.80
	78	AUG. 30 - SEP. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.40 PER HOUR: CROSS, JANET L FOR 8/30-31, 9/1-3,7-10,13-17,20-24		653.40
	79	SEP. 27-30, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $5.40 PER HOUR: CROSS, JANET L FOR 9/27-30		151.20

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

FOLDING DOCUMENTS

FISCAL YEAR 1982

1982 SEPT 30	80	AUG. 30 - SEP. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.92 PER HOUR: DAMANER, JOHN M FOR 8/30-31, 9/1-3,7-10,13-17,20-24.....		$718.32
	81	SEP. 27-30, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.92 PER HOUR: DAMANER, JOHN M FOR 9/27-30.....		137.76
	82	AUG. 30 - SEP. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.50 PER HOUR: GRIFFITH, JAMES A FOR 9/13-17,20-24.....	$252.00	
		OCONNOR, SEAN T FOR 8/30, 9/1-3,7-10,13-17,20-24....	589.50	
	83			841.50
		SEP. 27-30, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.50 PER HOUR: GRIFFITH, JAMES A FOR 9/27-30.....	130.50	
		OCONNOR, SEAN T FOR 9/27-30.....	126.00	
	84			256.50
		AUG. 30 - SEP. 24, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $3.50 PER HOUR: NELSON, DARCEL T FOR 8/30-31, 9/1-3,7-10,13-17,20-24.....		507.50
	85	SEP. 27-30, 1982: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $3.50 PER HOUR: NELSON, DARCEL T FOR 9/27-30.....		112.00
GROSS DISBURSEMENTS.....				$4,633.16

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1982

1982				
APR. 14	22	FLETCHER L HERRING JR.:		
		MAR. 14-19, 1982:		
		PER DIEM EXPENSES IN HUNTINGTON, WV, PIKETON, OH, LEXINGTON, KY, LOUISVILLE AND FORT KNOX, 6 DAYS	$364.94	
		TELEPHONE CHARGES	3.42	
				$368.36
	23	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 17, 1982:		
		PHOTOGRAPHIC SERVICES		32.60
APR. 22	24	JOHN D LIVSEY JR.:		
		MAR. 28-30, 1982:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		
		PER DIEM EXPENSES, 3 DAYS	63.00	
		TAXI FARES	155.30	
		PRIVATELY OWNED AUTO, TO AND FROM TRAIN STATION, 44 MILES AT $.20 PER MILE	9.00	
			13.20	
				239.10
APR. 23	25	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 3-26, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		19.72
APR. 26	26	KEVIN A BROWN:		
		MAR. 14-19, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND HUNTINGTON, WV, PIKETON, OH, LEXINGTON, KY, LOUISVILLE, FORT KNOX AND RETURN, 1,437 MILES AT $.20 PER MILE	287.40	
		TELEPHONE CHARGES	11.11	
		PARKING FEES	1.00	
		PER DIEM EXPENSES, 6 DAYS	333.60	
				633.61
APR. 30	27	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-30, 1982:		
		STATIONERY SUPPLIES	66.15	
		PHOTO PLATES	.22	
				66.37
	28			
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $8,736.09		98,885.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 20	29	KEVIN A BROWN:		
		MAR. 28-30, 1982:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY	31.50	
		AIRFARE NEW YORK TO WASHINGTON	93.00	
		PER DIEM EXPENSES, 3 DAYS	174.53	
		TAXI AND SUBWAY FARES	8.50	
		PRIVATELY OWNED AUTO, TO AND FROM TRAIN STATION, 46 MILES AT $.20 PER MILE	9.20	
				380.73
	30	ANTHONY J SAGAMI:		
		APR. 25-27, 1982:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	98.00	
		PER DIEM EXPENSES, 3 DAYS	194.49	
		TAXI FARES	31.00	
		PARKING FEES	14.00	
		TELEPHONE CHARGES	3.35	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 42 MILES AT $.20 PER MILE	8.40	
				349.13
MAY 26	31	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 6 - APR. 1, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		61.68
	32	THOMAS J KLEIN:		
		MAR. 14-16, 1982:		
		TRAIN FARE BALTIMORE, MD TO NEW YORK, NY AND RETURN	68.00	
		PER DIEM EXPENSES, 2 DAYS	143.59	
		TAXI FARES	30.00	
		PRIVATELY OWNED AUTO, TO AND FROM TRAIN STATION, 10 MILES AT $.20 PER MILE	2.00	
		PARKING FEES	11.76	
				257.35
	33	THOMAS J KLEIN:		
		FEB. 1 - APR. 30, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	61.25	
		PARKING FEES - MILEAGE WAIVED	10.75	
		POSTAGE	12.00	
				84.00
	34	FAYE M FAUGHTY:		
		APR. 25-28, 1982:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	138.00	
		PER DIEM EXPENSES, 4 DAYS	262.95	
		TAXI FARES	17.50	
		PARKING FEES	19.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 90 MILES		

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1982

1982 MAY 26	34	FAYE M PADGETT: (CONTINUED) AT $.30 PER MILE	$10.00	
	35	FAYE M PADGETT: MAR. 16-18, 1982: TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	62.00	$925.45
		PER DIEM EXPENSES, 3 DAYS	141.00	
		TAXI FARES	10.75	
		PRIVATELY OWNED AUTO, TO AND FROM TRAIN STATION, 20 MILES AT $.20 PER MILE	4.00	
MAY 20	36	THOMAS J BLEIS: MAR. 29-30, 1982: PER DIEM EXPENSES IN LANCASTER, PA, 2 DAYS		330.00
	37	BERNARD G LASORCHAK: MAR. 29-30, 1982: PER DIEM EXPENSES IN LANCASTER, PA, 2 DAYS		80.00
	38	KEEPER OF STATIONERY U S SENATE: APR. 6, 1982: STATIONERY SUPPLIES		70.56
	39	PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $4,761.81 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		0.00
JUNE 9	40	GATAPRO RESEARCH CORP: APR. 1, 1982 - MAR. 31, 1982: SUBSCRIPTION TO GATAPRO 70		60,180.00
	41	BERNADINE E BOGUSKI: APR. 25-26, 1982: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	70.00	780.00
		PER DIEM EXPENSES, 4 DAYS	341.75	
		TAXI FARES	7.00	
	42	BERNADINE E BOGUSKI: MAY 4-7, 1982: AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	660.00	336.75
		TAXI FARES	16.00	
JUNE 29	43	KEEPER OF STATIONERY U S SENATE: MAY 14-27, 1982: STATIONERY SUPPLIES	10.00	676.00
		PHOTO PLATES	10.12	
JUNE 30	44	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 2-21, 1982: LONG DISTANCE TELEPHONE SERVICE		20.67
	45	PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $4,844.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		19.70
JULY 26	46	KEEPER OF STATIONERY U S SENATE: JUN. 14-17, 1982: STATIONERY SUPPLIES		60,708.27
JULY 28	47	KEVIN A BROWN: MAY 10, 1982: PRIVATELY OWNED AUTO, GREAT FALLS, VA TO PATUXENT RIVER, MD AND RETURN, 152 MILES AT $.20 PER MILE	30.40	27.99
		PER DIEM EXPENSES, 1 DAY	5.00	
	48	KEVIN A BROWN: MAY 31 - JUN. 3, 1982: AIRFARE WASHINGTON, DC TO APPLETON, WI AND RETURN	434.00	35.40
		PER DIEM EXPENSES, 4 DAYS	194.70	
		TAXI FARES	10.00	
		TELEPHONE CHARGES	2.90	
		REGISTRATION FEE TO ATTEND CONFERENCE ON THE INSTITUTE OF PAPER CHEMISTRY	480.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 84 MILES AT $.20 PER MILE	16.80	
	49	THOMAS J BLEIS: MAY 9-19, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY FARES	20.75	1,130.45
		PRIVATELY OWNED AUTO, 62 MILES AT $.20 PER MILE	12.40	
		PARKING FEES - MILEAGE WAIVED	1.77	
		REGISTRATION FEE FOR THOMAS J BLEIS, RICHARD M OLISIEWSKI AND BERNARD G LASORCHAK TO ATTEND SEMINAR ON INFORMATICS	15.00	
		PASSPORT PHOTOS FOR THOMAS J BLEIS AND KEVIN A BROWN	15.00	69.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1982

1982				
JULY 28	50	FAYE M PADGETT:		
		JUN. 11-21, 1982:		
		AIRFARE BALTIMORE, MD TO SAN FRANCISCO, CA AND RETURN	$298.00	
		PER DIEM EXPENSES, 10 DAYS	687.50	
		TAXI AND BUS FARES	27.50	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 90 MILES AT $.20 PER MILE	18.00	$1,031.00
	51	ANTHONY J LAGAMI:		
		JUL. 11-13, 1982:		
		TRAIN FARE BELTWAY STATION, MD TO PHILADELPHIA, PA AND RETURN	33.00	
		PER DIEM EXPENSES, 2 DAYS	150.00	
		TAXI FARES	26.00	
		PARKING FEES	3.00	
		PRIVATELY OWNED AUTO, TO AND FROM TRAIN STATION, 14 MILES AT $.20 PER MILE	2.80	212.80
	52	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 15 - MAY 20, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		18.06
JULY 30	53	FLETCHER L HERRING JR.:		
		JUL. 5-9, 1982:		
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND FROM TULSA TO WASHINGTON	412.00	
		PER DIEM EXPENSES, 5 DAYS	301.12	
		TELEPHONE CHARGES	6.99	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 80 MILES AT $.20 PER MILE - 2 TRIPS	16.00	736.11
	54	JOHN D LIVSEY JR.:		
		JUN. 4-19, 1982:		
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND FROM LAS VEGAS, NV TO SAN FRANCISCO TO WASHINGTON	347.00	
		RENTAL AUTO LOS ANGELES TO PASADENA TO RIVERSIDE TO NUROC TO CHINA LAKE TO MERCURY TO LAS VEGAS	243.33	
		RENTAL AUTO SAN FRANCISCO TO MONTEREY TO LIVERMORE TO SACRAMENTO AND RETURN	382.96	
		GASOLINE	71.01	
		TOLLS	6.95	
		PARKING FEES	50.00	
		JUN. 6-19: PER DIEM EXPENSES, 14 DAYS	1,050.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 32 MILES AT $.20 PER MILE - 2 TRIPS	6.40	2,057.25
	55	JOHN D LIVSEY JR.:		
		JUL. 5-9, 1982:		
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND FROM TULSA TO WASHINGTON	413.00	
		RENTAL AUTO OKLAHOMA CITY TO LAWTON TO HCALESTER TO TULSA	222.68	
		GASOLINE	21.00	
		TOLLS	3.40	
		PER DIEM EXPENSES, 5 DAYS	281.27	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE - 2 TRIPS	12.00	952.35
	56	FREDERICK E HEEL:		
		JUN. 12-15, 1982:		
		EXPENSES INCURRED IN PERFORMANCE OF A CONTRACT:		
		941 PAGES AT $4.55 PER PAGE	4,281.55	
		POSTAGE	4.44	4,285.99
	57			
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $4,859.51		63,926.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 30	58	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 24 - JUN. 28, 1982:		
		RELOCATION OF TELEPHONE EQUIPMENT	55.32	
		LONG DISTANCE TELEPHONE SERVICE	19.46	74.78
AUG. 31	59	KEEPER OF STATIONERY U S SENATE:		
		JUL. 1-29, 1982:		
		STATIONERY SUPPLIES	106.54	
		PHOTOPLATES	47.69	154.23
	60	KEVIN A BROWN:		
		JUN. 27 - JUL. 1, 1982:		
		AIRFARE WASHINGTON, DC TO ASHEVILLE, NC AND FROM KNOXVILLE, TN TO WASHINGTON	314.00	
		PER DIEM EXPENSES, 5 DAYS	256.70	
		RENTAL AUTO ASHEVILLE TO OAK RIDGE, TN TO KNOXVILLE	224.42	
		GASOLINE	17.00	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1982

1982 AUG. 31	60	MEVIN A BROWN: (CONTINUED)		
		PARKING FEES	$1.75	
		TELEPHONE CHARGES	2.60	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 80 MILES AT $.20 PER MILE - 2 TRIPS	16.00	
				$832.47
	61	BERNADINE E HODUSKI:		
		JUL. 9-14, 1982:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	44.80	
		PER DIEM EXPENSES, 6 DAYS	426.80	
		TELEPHONE CHARGES	3.36	
		TAXI FARES	79.00	
		REGISTRATION FEE FOR AMERICAN LIBRARY ASSOCIATION CONFERENCE HELD IN PHILADELPHIA	48.00	
				601.96
	62	BERNADINE E HODUSKI:		
		JUN. 27 - JUL. 1, 1982:		
		AIRFARE WASHINGTON, DC TO ASHEVILLE, NC AND FROM KNOXVILLE, TN TO WASHINGTON	314.00	
		PER DIEM EXPENSES, 5 DAYS	251.75	
		TELEPHONE CHARGES	6.25	
		TAXI FARES	7.00	
				579.00
	63	JOHN D LIVSEY JR.:		
		JUL. 18-27, 1982:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND FROM ST. LOUIS, MO TO LEXINGTON, KY TO WASHINGTON	336.10	
		RENTAL AUTO IN DETROIT	39.10	
		RENTAL AUTO DETROIT TO BATTLE CREEK TO GREAT LAKES, IL TO ROCK ISLAND TO ST. LOUIS	415.38	
		RENTAL AUTO IN LEXINGTON	34.57	
		GASOLINE	46.25	
		TOLLS	4.20	
		PARKING FEES	.85	
		TELEPHONE CHARGES	6.45	
		PER DIEM EXPENSES, 10 DAYS	593.21	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 88 MILES AT $.20 PER MILE - 2 TRIPS	17.60	
				1,493.71
	64	PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $5,143.03		66,671.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SEPT 15	65	FLETCHER L HERRING JR.:		
		AUG. 15-26, 1982:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND FROM SHREVESPORT, LA TO NEW ORLEANS AND FROM HUNTSVILLE, AL TO WASHINGTON	433.00	
		RENTAL AUTOS LITTLE ROCK TO SHREVEPORT AND FROM NEW ORLEANS TO MOBILE, AL TO PENSACOLA, FL TO RUCKER, AL TO ANNISTON TO HUNTSVILLE	370.86	
		GASOLINE	108.10	
		PER DIEM EXPENSES, 12 DAYS	737.40	
		TELEPHONE CHARGES	12.69	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 80 MILES AT $.20 PER MILES - 2 TRIPS	16.00	
				1,678.05
SEPT 27	66	MEVIN A BROWN:		
		AUG. 1-21, 1982:		
		AIRFARE WASHINGTON, DC TO BILLINGS, MT TO IDAHO FALLS, ID TO PASCO, WA AND FROM SEATTLE TO WASHINGTON	779.50	
		RENTAL AUTO PASCO TO WALLA WALLA TO RICHLAND TO PORTLAND, OR	180.60	
		GASOLINE	42.85	
		AUG. 1-10: PER DIEM EXPENSES, 10 DAYS	670.60	
		TELEPHONE CHARGES	16.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 84 MILES AT $.20 PER MILE - 2 TRIPS	16.80	
				1,714.35
	67	BERNARD G LAZORCHAK:		
		MAY 23-28, 1982:		
		AIRFARE WASHINGTON, DC TO SAN DIEGO, CA AND FROM LOS ANGELES TO WASHINGTON	348.00	
		RENTAL AUTO SAN DIEGO TO LOS ANGELES	124.74	
		PER DIEM EXPENSES, 6 DAYS	151.12	
		TAXI FARES	4.50	
		TELEPHONE CHARGES	31.34	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 100 MILES AT $.20 PER MILE - 2 TRIPS	20.00	
		PARKING FEES	1.00	
				680.70

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1982

1982				
SEPT 27	68	RICHARD OLESZEWSKI:		
		JUL. 30 - AUG. 7, 1982:		
		AIRFARE WASHINGTON, DC TO BILLINGS, MT TO IDAHO FALLS, ID TO PASCO, WA AND FROM PORTLAND, OR. TO WASHINGTON	$962.00	
		AUG. 1-7: PER DIEM EXPENSES, 7 DAYS	450.00	
		TELEPHONE CHARGES	5.00	
		TAXI FARE	12.50	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE	8.00	$1,437.50
SEPT 30	69	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 2-22, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		30.99
	70	KEEPER OF STATIONERY U S SENATE:		
		AUG. 2-31, 1982:		
		STATIONERY SUPPLIES	101.80	
		PHOTOPLATES	25.62	127.42
	71	ROY C BREIMON:		
		SEP. 10-26, 1982:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO LOS ANGELES, CA AND FROM SAN FRANCISCO TO WASHINGTON	516.00	
		RENTAL AUTO IN SEATTLE AND IN LOS ANGELES	111.31	
		GASOLINE	8.50	
		PARKING FEES	14.00	
		SEP. 12-18: PER DIEM EXPENSES, 7 DAYS	472.89	
		TELEPHONE CHARGES	9.48	
		TAXI FARES	23.50	1,155.68
	72	KEVIN A BROWN:		
		SEP. 14-21, 1982:		
		AIRFARE WASHINGTON, DC TO TUCSON, AZ AND FROM PHOENIX TO SALT LAKE CITY, UT TO WASHINGTON	682.00	
		RENTAL AUTO TUCSON TO SIERRA VISTA TO PHOENIX AND FROM SALT LAKE CITY TO BRIGHAM CITY TO SALT LAKE CITY	272.27	
		GASOLINE	65.00	
		PARKING FEE	2.50	
		PER DIEM EXPENSES, 8 DAYS	447.95	
		TELEPHONE CHARGES	10.01	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 52 MILES AT $.20 PER MILE - 2 TRIPS	10.40	1,490.13
	73	FLETCHER L HERRING JR.:		
		SEP. 19-25, 1982:		
		AIRFARE WASHINGTON, DC TO DENVER, CO TO ALBUQUERQUE, NM AND RETURN	657.00	
		RENTAL AUTO IN DENVER AND ALBUQUERQUE	213.58	
		GASOLINE	26.60	
		PARKING FEE	2.50	
		TELEPHONE CHARGES	6.06	
		PER DIEM EXPENSES, 7 DAYS	464.10	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 80 MILES AT $.20 PER MILE - 2 TRIPS	16.00	1,385.84
	74	GERALD S KLEIMAN:		
		SEP. 19-25, 1982:		
		AIRFARE WASHINGTON, DC TO DENVER, CO TO ALBUQUERQUE, NM AND RETURN	657.00	
		PER DIEM EXPENSES, 7 DAYS	474.04	
		TELEPHONE CHARGES	10.85	
		PARKING FEE	42.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 48 MILES AT $.20 PER MILE	9.60	1,193.49
	75	PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $5,056.91 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		62,626.46
GROSS DISBURSEMENTS				$405,097.70

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1981

1982					
MAY 26	352	DATA RESOURCES INC:			
		JAN. 1 - SEP. 30, 1981:			
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS..		$3,242.96	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....		-2,140.46	
					$1,102.50
	353	GINNS:			
		MAY 20, 1981:			
		STATIONERY SUPPLIES.....			16.85
MAY 28	354	DATA RESOURCES INC:			
		SEP. 29, 1981:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS.....			2,500.00
GROSS DISBURSEMENTS.....					$3,619.35

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1982

1982				
APR. 12	169	ECONOMIC WEEK:		
		MAY 3, 1982 - MAY 2, 1983:		
		SUBSCRIPTION		$119.00
	170	ECONOMIST:		
		MAY 29, 1982 - MAY 28, 1983:		
		SUBSCRIPTION		85.00
	171	ECONOMIST:		
		MAR. 12, 1982 - MAR. 11, 1983:		
		SUBSCRIPTION		85.00
	172	FINANCIAL TIMES:		
		JUN. 1, 1982 - MAY 31, 1983:		
		SUBSCRIPTION		365.00
	173	FORBES:		
		APR. 12, 1982 - APR. 11, 1983:		
		SUBSCRIPTION		33.00
	174	FORTUNE:		
		APR. 1, 1982 - MAR. 31, 1983:		
		SUBSCRIPTION		31.00
	175	FUEL ALCOHOL USA:		
		MAR. 1, 1982 - FEB. 28, 1984:		
		SUBSCRIPTION		30.00
	176	FUND FOR THE REPUBLIC INC:		
		MAR. 1, 1982 - FEB. 28, 1983:		
		SUBSCRIPTION TO CENTER		25.00
	177	NATIONAL JOURNAL:		
		JUN. 12, 1982 - JUN. 11, 1984:		
		SUBSCRIPTION		815.00
	178	NEW REPUBLIC:		
		FEB. 23, 1982 - FEB. 22, 1984:		
		SUBSCRIPTION		57.00
	179	NEW YORK TIMES SALES INC:		
		JAN. 4, 1982 - APR. 4, 1982:		
		7 SUBSCRIPTIONS TO NEW YORK TIMES		343.00
	180	NEW YORK TIMES SALES INC:		
		JAN. 4 - APR. 4, 1982:		
		SUBSCRIPTION TO NEW YORK TIMES		130.00
	181	SAGE PUBLICATIONS INC:		
		JAN. 1 - DEC. 31, 1982:		
		SUBSCRIPTION TO URBAN AFFAIRS QUARTERLY		22.00
	182	WALL STREET JOURNAL:		
		APR. 13, 1982 - APR. 12, 1983:		
		SUBSCRIPTION		89.00
	183	WILEY INTERSCIENCE JOURNALS:		
		MAR. 1, 1982 - FEB. 28, 1983:		
		SUBSCRIPTION TO		
		JOURNAL OF POLICY ANALYSIS AND MANAGEMENT		40.00
APR. 14	184	MARK C BISHOP:		
		MAR. 11, 1982:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY	$56.00	
		TAXI FARES	26.50	
		AIRFARE NEW YORK TO WASHINGTON	60.00	
		PER DIEM EXPENSES, 1 DAY	4.10	
				146.60
	185	BND COURIER SYSTEMS:		
		FEB. 1-9, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS AS FOLLOWS:		
		FEB. 1: WASHINGTON, DC TO NEW YORK, NY	10.75	
		FEB. 2: WASHINGTON TO EVANSTON, IL	61.45	
		FEB. 2: WASHINGTON TO ITHACA, NY - 2 DELIVERIES	32.00	
		FEB. 3: WASHINGTON TO STANDFORD, CA	70.45	
		FEB. 9: WASHINGTON TO AUSTIN, TX	100.00	
				254.65
	186	FEDERAL EXPRESS CORP:		
		FEB. 18-26, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS AS FOLLOWS:		
		FEB. 18: WASHINGTON, DC TO NEW YORK, NY	21.00	
		FEB. 26: WASHINGTON TO CHAPPAQUAN, NY	32.00	
				53.00
	187	RICHARD F KAUFMAN:		
		MAR. 14-25, 1982:		
		MAR. 14-18: AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	270.00	
		TAXI FARES	13.00	
		RENTAL AUTO IN LOS ANGELES	114.00	
		PER DIEM EXPENSES, 5 DAYS	123.30	
		MAR. 24-25: PER DIEM EXPENSES IN NEW YORK, NY, 2 DAYS	29.25	
		TAXI FARES	45.50	
				595.05
	188	PAUL B MANCHESTER:		
		MAR. 19, 1982:		
		1 COPY OF ENCYCLOPEDIA OF ECONOMICS	38.91	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	4.80	
				43.71

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1982

1982				
APR. 14	189	NATIONAL OPINION RESEARCH CENTER: MAR. 1, 1982: 1 COPY OF "PROFILES OF FAMILIES IN POVERTY: EFFECTS OF THE FY'83 BUDGET PROPOSAL ON THE POOR"		$10.00
	190	XEROX CORP: NOV. 24, 1981: INITIAL SUPPLIES FOR RENTED PHOTOCOPIER		51.12
APR. 15	191	ROY W BAHL JR.: FEB. 19-20, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/4 DAYS AT $75	$93.75	
		TRANSPORTATION FROM SYRACUSE, NY TO WASHINGTON, DC AND RETURN	247.00	340.75
	192	WHARTON ECONOMETRICS FORECASTING ASSOCIATES INC: OCT. 1, 1981 - SEP. 30, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS: FIXED FEES		4,500.00
	193	WHARTON ECONOMETRICS FORECASTING ASSOCIATES INC: DEC. 22, 1981: SERVICES RENDERED ON A CONTRACT FEE BASIS		155.00
APR. 16	194	GENERAL SERVICES ADMINISTRATION: JAN. 1 - FEB. 28, 1982: FTS LINES		372.00
APR. 22	195	RICHARD K VEDDER: MAR. 21-23, 1982: AIRFARE WASHINGTON, DC TO CINCINNATTI, OH AND RETURN	212.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 22.5 MILES AT $.20 PER MILE	4.50	
		TAXI FARES	9.00	
		PER DIEM EXPENSES, 3 DAYS	74.42	299.92
APR. 26	196	AVIATION WEEK AND SPACE TECHNOLOGY: MAY 1, 1982 - APR. 30, 1984: SUBSCRIPTION		83.00
	197	CHALLENGE: MAY 1, 1982 - APR. 30, 1984: SUBSCRIPTION		50.00
APR. 27	198	BND COURIER SYSTEMS: FEB. 28, 1982: SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO NEW YORK, NY		80.00
	199	NO VOUCHER ISSUED UNDER THIS NUMBER		
	200	LUCE PRESS CLIPPINGS: MAR. 1-31, 1982: PRESS CLIPPING SERVICE		470.32
	201	M E SHARPE INC: MAR. 18, 1982: REPRINTS OF COMMITTEE DOCUMENTS		61.09
	202	OECD PUBLICATIONS INFORMATION CENTER: MAR. 30, 1982: 1 COPY OF THE FOLLOWING: "LONG TERM TRENDS IN TAX REVENUES"	6.00	
		"INCOME TAX SCHEDULED"	6.50	
		POSTAGE	.65	13.15
	203	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES: MAR. 3-30, 1982: STATIONERY SUPPLIES		259.87
APR. 28	204	KEEPER OF STATIONERY U S SENATE: MAR. 1-31, 1982: STATIONERY SUPPLIES	528.77	
		PHOTO PLATES	235.65	
		EXTRA PHOTO COPIES	524.14	
		TYPESETTING	255.62	1,544.18
	205	RAY MARSHALL: FEB. 3-5, 1982: ATTENDANCE AS A WITNESS: FEB. 3: WITNESS FEE, 3/4 DAY AT $75 PER DAY	56.25	
		TRANSPORTATION FROM AUSTIN, TX TO WASHINGTON, DC AND RETURN	293.00	349.25
APR. 29	206	GENERAL SERVICES ADMINISTRATION: MAR. 1-31 1982: FTS LINES		186.00
APR. 30	207	CHARLES H BRADFORD: APR. 19-20, 1982: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	138.00	
		TAXI FARES	28.75	
		PER DIEM EXPENSES, 2 DAYS	37.92	204.67

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1982

1982				
APR. 30	208	COLLEEN J HEALY: MAR. 19 - APR. 12, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY FARES	$219.25	
		POSTAGE	36.40	
				$255.65
	209	ANN'S NEWSTAND: JAN. 1 - MAR. 31, 1982: NEWSPAPERS		644.00
	210	BND COURIER SYSTEMS: FEB. 26 - MAR. 8, 1982: SHIPMENT OF COMMITTEE DOCUMENTS AS FOLLOWS: FEB. 26: WASHINGTON, DC TO NEW YORK, NY	95.00	
		MAR. 2: WASHINGTON TO GREENWICH, CT	91.35	
		MAR. 3: WASHINGTON TO DENVER, CO	100.00	
		MAR. 8: WASHINGTON TO NEW YORK	10.75	
				297.10
	211	SUPERINTENDENT OF DOCUMENTS: APR. 15, 1982: 1 COPY OF "REPORT OF STATISTICAL USES OF ADMINISTRATIVE RECORDS"		5.00
	212	WESTERN UNION TELEGRAPH CO: MAR. 17, 1982: TELEGRAPH SERVICES		12.19
	213	BROOKINGS INSTITUTION: APR. 5, 1982: 2 VOLUMES OF "BROOKINGS PAPERS ON ECONOMIC ACTIVITY"		25.00
	214	PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $7,993.63 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		153,398.71
MAY 10	215	CONGRESSIONAL QUARTERLY INC: JUL. 1, 1982 - JUN. 30, 1983: SUBSCRIPTION INCLUDING ALMANAC		432.00
MAY 13	216	CENTER FOR URBAN POLICY RESEARCH: JAN. 27, 1982: 1 COPY OF "CITIES UNDER STRESS: REVIVING CITIES WITH TAX ABATEMENT"		38.65
MAY 14	217	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: LONG DISTANCE TELEPHONE CHARGES		1,233.07
	218	CONSUMER REPORTS: MAR. 13, 1982 - MAR. 12, 1984: SUBSCRIPTION		24.00
	219	MARUZEN CO LTD: APR. 19, 1982 - APR. 18, 1983: SUBSCRIPTION TO JOURNAL OF JAPANESE TRADE AND INDUSTRY		60.00
MAY 20	220	COLLEEN J HEALY: APR. 13-29, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY FARES		196.70
MAY 26	221	BND COURIER SYSTEMS: MAR. 22-23, 1982: SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO NEW YORK, NY		120.50
	222	BROOKINGS INSTITUTION: APR. 14, 1982: 1 COPY OF "FINANCING GOVERNMENT IN A FEDERAL SYSTEM"		9.58
	223	EARL L BUTZ: MAR. 28 - APR. 2, 1982: ATTENDANCE AS A WITNESS: MAR. 28-29: WITNESS FEE, 1 1/2 DAYS AT $75	112.50	
		TRANSPORTATION FROM WEST LAFAYETTE, IN. TO WASHINGTON, DC AND RETURN	420.00	
				532.50
	224	LDCE PRESS CLIPPINGS: APR. 1-30, 1982: PRESS CLIPPING SERVICE		507.38
	225	OECD PUBLICATIONS INFORMATION CENTER: APR. 12, 1982: 1 COPY OF THE FOLLOWING: "SCIENCE AND TECHNOLOGY POLICY"	13.75	
		"EAST WEST TRADE"	7.75	
		"INFORMATION ACTIVITIES ELECTRONICS" (VOLUMES 1 AND 2)	31.00	
		POSTAGE	.95	
				53.45
	226	UNIVERSITY OF PENNSYLVANIA PRESS INC: APR. 7, 1982: 1 COPY OF "TOWARD A NEW U S INDUSTRIAL POLICY"		31.09
MAY 27	227	ACE-FEDERAL REPORTERS INC: MAY 5-22, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING; 20 PAGES AT $4.25 PER PAGE	85.00	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1982

1982				
MAY 27	227	ACE-FEDERAL REPORTERS INC: (CONTINUED)		
		3 COPIES AT $.15 PER PAGE	$9.00	
		134 PAGES AT $4.25 PER PAGE	569.50	
		3 COPIES AT $.15 PER PAGE	60.30	
				$723.80
	228	ACE-FEDERAL REPORTERS INC:		
		MAR. 29 - APR. 2, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		93 PAGES AT $4.25 PER PAGE	395.25	
		3 COPIES AT $.15 PER PAGE	41.85	
		48 PAGES AT $4.25 PER PAGE	204.00	
		6 COPIES AT $.15 PER PAGE	43.20	
				684.30
	229	ROBERT PREMUS:		
		APR. 21-23, 1982:		
		AIRFARE WASHINGTON, DC TO COLUMBUS, OH AND RETURN	248.00	
		TAXI FARES	33.50	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 8 MILES AT $.20 PER MILE	1.60	
		PER DIEM EXPENSES, 3 DAYS	141.45	
		REGISTRATION FEE TO ATTEND SEMINAR ON EMERGING TECHNOLOGY	15.00	
				439.55
MAY 28	230	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		FTS LINES		186.00
	231	INTERNATIONAL CITY MANAGEMENT ASSOCIATION:		
		APR. 21, 1982:		
		1 COPY OF "MUNICIPAL YEAR BOOK, 1982"		39.00
	232	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		APR. 6-29, 1982:		
		STATIONERY SUPPLIES		64.00
	233	OVERSEAS DEVELOPMENT COUNCIL:		
		APR. 2, 1982:		
		1 COPY OF "AGENDA 82"		8.58
	234	WESTERN UNION TELEGRAPH CO:		
		APR. 30, 1982:		
		TELEGRAPH SERVICES		14.12
	235			
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $7,579.36		156,196.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	236	ACE-FEDERAL REPORTERS INC:		
		APR. 21-27, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		77 PAGES AT $4.25 PER PAGE	327.25	
		5 COPIES AT $.15 PER PAGE	$7.75	
		47 PAGES AT $4.25 PER PAGE	199.75	
		3 COPIES AT $.15 PER PAGE	21.15	
				605.90
	237	BUREAU OF ECONOMIC AND BUSINESS RESEARCH:		
		APR. 30, 1982:		
		1 COPY OF "EXPORT DIVERSIFICATION AND THE NEW PROTECTIONISM: THE EXPERIENCES OF LATIN AMERICA"		15.00
	238	JOURNAL OF URBAN AFFAIRS:		
		MAY 12, 1982 - MAY 11, 1983:		
		SUBSCRIPTION		24.00
	239	OECD PUBLICATIONS INFORMATION CENTER:		
		MAR. 3, 1982 - MAR. 2, 1983:		
		SUBSCRIPTION TO ECONOMIC OUTLOOK		25.50
	240	PRINCETON UNIVERSITY:		
		JAN. 1 - DEC. 31, 1982:		
		SUBSCRIPTION TO ESSAYS AND REPRINTS		10.00
	241	RICHARD K VEDDER:		
		MAY 4-5, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND ATHENS, OH AND RETURN, 700 MILES AT $.20 PER MILE	140.00	
		PER DIEM EXPENSES, 2 DAYS	8.00	
				148.00
	242	WORKING PAPERS MAGAZINE:		
		FEB. 2, 1982 - FEB. 1, 1984:		
		SUBSCRIPTION TO WORKING PAPERS FOR A NEW SOCIETY		45.00
JUNE 11	243	WILLIAM RYAN:		
		FEB. 9-11, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/2 DAYS AT $75	187.50	
		TRANSPORTATION FROM NEWTON CENTRE, MA TO WASHINGTON, DC AND RETURN	290.00	
				477.50
	244	MIKE HENRY:		
		APR. 27-30, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $75	168.75	
		TRANSPORTATION FROM SACRAMENTO, CA TO WASHINGTON, DC		

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1982

1982				
JUNE 11	244	MIKE HENRY: (CONTINUED)		
		AND RETURN	$420.00	
				$588.75
	245	H CARLISLE HEBUDEN III:		
		APR. 29, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $75 PER DAY	37.50	
		TRANSPORTATION FROM LEXINGTON, KY TO WASHINGTON, DC AND RETURN	290.20	
				327.70
JUNE 21	246	BRUCE H BARTLETT:		
		JUN. 2, 1982:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	120.00	
		TAXI FARES	45.00	
				165.00
	247	CHARLES H BRADFORD:		
		JUN. 3, 1982:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	58.00	
		TAXI FARES	52.00	
		PER DIEM EXPENSES, 1 DAY	2.25	
				112.25
	248	JAMES K GALBRAITH:		
		MAY 12-16, 1982:		
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	458.00	
		PRIVATELY OWNED AUTO, TO AIRPORT, 40 MILES AT $.20 PER MILE	8.00	
		TAXI FARES	53.80	
		RENTAL AUTO IN LOS ANGELES	137.44	
		PARKING FEES	60.00	
		TELEPHONE CHARGES	19.29	
		PER DIEM EXPENSES, 5 DAYS	294.10	
				1,010.63
	249	LEE H HAMILTON:		
		MAY 12-16, 1982:		
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	564.00	
		TELEPHONE CHARGES	11.35	
		PER DIEM EXPENSES, 5 DAYS	215.00	
				790.35
	250	COLLEEN J HEALY:		
		MAY 5 - JUN. 1, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	186.94	
		NEWSPAPERS	11.25	
				198.19
	251	LOUIS C KRAUTHOFF II:		
		APR. 29 - MAY 1, 1982:		
		REGISTRATION FEE TO ATTEND SEMINAR ON STAGFLATION HELD IN WASHINGTON, DC	30.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING FEES - MILEAGE WAIVED	4.00	
				34.00
	252	JAMES C LAFFERTY:		
		MAY 14-22, 1982:		
		AIRFARE WASHINGTON, DC TO DES MOINES, IA AND RETURN	265.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 53 MILES AT $.20 PER MILE	10.60	
		PARKING FEES	48.00	
		RENTAL AUTO IN DES MOINES, IA	210.78	
		TELEPHONE CHARGES	13.99	
		PER DIEM EXPENSES, 9 DAYS	438.44	
				986.81
JUNE 22	253	ACE-FEDERAL REPORTERS INC:		
		APR. 28, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $4.25 PER PAGE	331.50	
		3 COPIES AT $.15 PER MILE	35.10	
				366.60
	254	BMD COURIER SYSTEMS:		
		APR. 27, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO NEW YORK, NY		40.50
	255	HAROLD F BREIMYER:		
		APR. 27-28, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $75	93.75	
		TRANSPORTATON FROM COLUMBIA, MO TO WASHINGTON, DC AND RETURN	468.20	
				561.95
	256	FEDERAL EXPRESS CORP:		
		APR. 26, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO HOLLYWOOD, CA		21.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1982

1982				
JUNE 22	257	LUCE PRESS CLIPPINGS: *MAY 3-28, 1982:* PRESS CLIPPING SERVICE		$476.22
	258	MILTON STEWART: OCT. 27-29, 1981: ATTENDANCE AS A WITNESS: WITNESS FEE, 2 DAYS AT $75 TRANSPORTATION FROM BOSTON, MA TO WASHINGTON, DC AND RETURN	$150.00 161.00	311.00
	259	LUTHER G TWESTEN: APR. 27-28, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/2 DAYS AT $75 TRANSPORTATION FROM STILLWATER, OK TO WASHINGTON, DC AND RETURN	112.50 347.90	460.40
JUNE 23	260	HUDSON'S DIRECTORY: APR. 28, 1982: 2 COPIES OF HUDSONS DIRECTORY		150.00
	261	NATIONAL LEAGUE OF CITIES: AUG. 1, 1982 - JUL. 31, 1983: SUBSCRIPTION TO NATIONS CITIES WEEKLY		80.00
	262	NEW YORK TIMES SALES INC: JAN. 1 - JUL. 4, 1982: 7 SUBSCRIPTIONS TO NEW YORK TIMES LESS CREDIT FOR JANUARY - APRIL	602.50 -411.50	191.00
	263	NEW YORK TIMES SALES INC: APR. 5 - JUL. 4, 1982: SUBSCRIPTION TO NEW YORK TIMES		76.50
	264	SOUTHWEST DISTRIBUTION INC: MAR. 25 - JUN. 23, 1982: SUBSCRIPTIONS AS FOLLOWS: WALL STREET JOURNAL NEW YORK TIMES WASHINGTON POST		78.00
JUNE 25	265	ACE-FEDERAL REPORTERS INC: APR. 15-29, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 63 PAGES AT $4.25 PER PAGE 7 COPIES AT $.15 PER PAGE 38 PAGES AT $4.25 PER PAGE 4 COPIES AT $.15 PER PAGE 72 PAGES AT $4.25 PER PAGE 5 COPIES AT $.15 PER PAGE	267.75 66.15 161.50 34.30 306.00 54.00	889.60
	266	ACE-FEDERAL REPORTERS INC: MAY 26-27, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 95 PAGES AT $4.50 PER PAGE 5 COPIES AT $.15 PER PAGE 97 PAGES AT $4.50 PER PAGE 5 COPIES AT $.15 PER PAGE	427.50 71.25 436.50 72.75	1,008.00
	267	ACE-FEDERAL REPORTERS INC: MAY 7-20, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 29 PAGES AT $4.25 PER PAGE 5 COPIES AT $.15 PER PAGE 93 PAGES AT $4.25 PER PAGE 3 COPIES AT $.15 PER PAGE 71 PAGES AT $4.25 PER PAGE 5 COPIES AT $4.25 PER PAGE	123.25 21.75 395.25 41.85 301.75 53.25	937.10
	268	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: LONG DISTANCE TELEPHONE SERVICE		1,400.68
JUNE 28	269	PAUL B MANCHESTER: JUN. 3, 1982: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN TAXI FARES PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE PARKING FEES	130.00 36.25 6.00 6.00	158.25
JUNE 30	270	PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $7,299.54 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		154,082.57
JULY 7	271	COURTENAY SLATER: APR. 30, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS		4,000.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1982

1982				
JULY 7	273	SUBURBAN KEYPUNCH SERVICE:		
		MAR. 11, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		$1,268.25
JULY 13	273	ACE-FEDERAL REPORTERS INC:		
		JUN. 8-9, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		65 PAGES AT $4.50 PER PAGE	$292.50	
		5 COPIES AT $.15 PER PAGE	48.75	
		84 PAGES AT $4.50 PER PAGE	378.00	
		5 COPIES AT $.15 PER PAGE	63.00	
				782.25
	274	ACE-FEDERAL REPORTERS INC:		
		MAY 17-21, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		86 PAGES AT $4.25 PER PAGE	365.50	
		4 COPIES AT $.15 PER PAGE	51.60	
		85 PAGES AT $4.25 PER PAGE	361.25	
		4 COPIES AT $.15 PER PAGE	51.00	
		52 PAGES AT $4.25 PER PAGE	221.00	
		3 COPIES AT $.15 PER PAGE	23.40	
				1,073.75
	275	ACE-FEDERAL REPORTERS INC:		
		MAY 25, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $4.50 PER PAGE	351.00	
		5 COPIES AT $.15 PER PAGE	58.50	
				409.50
	276	ALAN K MCADAMS:		
		MAY 17-18, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $75	112.50	
		TRANSPORTATION FROM ITHACA, NY TO WASHINGTON, DC AND RETURN	211.90	
				324.40
	277	ALEX F MCCALLA:		
		APR. 27-28, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FE, 2 DAYS AT $75	150.00	
		TRANSPORTATION FROM DAVIS, CA TO WASHINGTON, DC AND RETURN	471.50	
				621.50
	278	AL SHEULE:		
		APR. 28-29, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $75	131.25	
		TRANSPORTATION FROM CEDAR RAPIDS, IA TO WASHINGTON, DC AND RETURN	457.72	
				588.97
	279	DONALD A NICHOLS:		
		JUN. 1-2, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $75	112.50	
		TRANSPORTATION FROM MADISON, WI TO WASHINGTON, DC AND RETURN	440.00	
				552.50
	280	EDWARD F REHSMAN:		
		JUN. 1-2, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $75	131.25	
		TRANSPORTATION FROM ALBANY, NY TO WASHINGTON, DC AND RETURN	263.60	
				394.85
	281	JOHN STEMAN:		
		MAY 17-19, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 DAYS AT $75	150.00	
		TRANSPORTATION FROM BERKELEY, CA TO WASHINGTON, DC AND RETURN	501.00	
				651.00
JULY 14	282	BROOKINGS INSTITUTION:		
		JUN. 11, 1982:		
		1 COPY OF "COMPREHENSIVE INCOME TAXATION"		16.58
	283	INTERNATIONAL MONETARY FUND:		
		MAY 27, 1982:		
		1 COPY OF "OCCASIONAL PAPERS PACKAGE 1722"		28.00
	284	KEEPER OF STATIONERY U S SENATE:		
		APR. 21-29, 1982:		
		STATIONERY SUPPLIES	239.64	
		EXTRA PHOTO COPIES	103.02	
		PHOTO PLATES	42.04	
		TYPESETTING	27.50	
				412.20

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1982

1982 JULY 14	285	KEEPER OF STATIONERY U S SENATE: MAY 4-27, 1982:		
		STATIONERY SUPPLIES	$886.95	
		EXTRA PHOTO COPIES	520.52	
		PHOTO PLATES	106.40	
		TYPESETTING	140.00	
				$1,653.87
	286	W E UPJOHN INSTITUTE FOR EMPLOYMENT RESEARCH: JUN. 5, 1982:		
		1 COPY OF "CETA" ACCOMPLISHMENTS, PROBLEMS AND SOLUTIONS"		10.95
	287	WESTERN UNION TELEGRAPH CO: JUN. 21, 1982:		
		TELEGRAPH SERVICES		56.02
JULY 15	288	JAMES K GALBRAITH: MAY 29 - JUN. 2, 1982:		
		AIRFARE WASHINGTON, DC TO HANOVER, NH AND RETURN	237.00	
		TAXI FARES	19.50	
		RENTAL AUTO HANOVER TO LEBANON	107.74	
		REGISTRATION FEE TO ATTEND "AMERICA CHALLENGED: THE CHANGING ECONOMIC WORLD ORDER"	99.00	
		PER DIEM EXPENSES, 4 DAYS	151.00	
				614.24
	289	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982:		
		FTS LINES		186.00
JULY 16	290	ACE-FEDERAL REPORTERS INC: JUN. 2-10, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		100 PAGES AT $4.25 PER PAGE	425.00	
		4 COPIES AT $.15 PER PAGE	60.00	
		22 PAGES AT $4.25 PER PAGE	93.50	
		5 COPIES AT $.15 PER PAGE	16.50	
		76 PAGES AT $4.25 PER PAGE	323.00	
		5 COPIES AT $.15 PER PAGE	57.00	
				975.00
	291	ACE-FEDERAL REPORTERS INC: JUN. 15-16, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		80 COPIES AT $4.50 PER PAGE	360.00	
		11 COPIES AT $.15 PER PAGE	132.00	
		50 PAGES AT $4.25 PER PAGE	212.50	
		5 COPIES AT $.15 PER PAGE	37.50	
				742.00
	292	CAPITOL PUBLICATIONS INC: SEP. 14, 1982 - SEP. 13, 1983:		
		SUBSCRIPTION TO BLUE CHIP ECONOMIC INDICATORS		366.00
	293	PETERSON COURT REPORTERS: MAY 20, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		HELD IN AMES, IA:		
		225 PAGES AT $4.25 PER PAGE	956.25	
		POSTAGE	5.47	
				961.72
JULY 26	294	CHALLENGE: SEP. 1, 1982 - AUG. 31, 1983:		
		SUBSCRIPTION		30.00
JULY 28	295	COLLEEN J HEALY: JUN. 2 - JUL. 9, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	173.40	
		POSTAGE	31.79	
				205.19
JULY 30	296	EUROMONEY PUBLICATIONS LTD: JUN. 24, 1982 - JUN. 23, 1983:		
		SUBSCRIPTION TO JAPANESE FINANCE		90.00
	297	FINANCIAL TIMES: JUN. 1, 1982 - MAY 31, 1983:		
		SUBSCRIPTION		365.00
	298	TAX NOTES: AUG. 27, 1982 - AUG. 26, 1983:		
		SUBSCRIPTION		375.00
	299	ACE-FEDERAL REPORTERS INC: JUL. 2, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		19 PAGES AT $4.25 PER PAGE	80.75	
		4 COPIES AT $.15 PER PAGE	11.40	
				92.15
	300	ACE-FEDERAL REPORTERS INC: JUN. 29, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		58 PAGES AT $4.65 PER PAGE		269.70

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1982

1982					
JULY 30	301	ACE-FEDERAL REPORTERS INC:			
		JUN. 20-22, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		20 PAGES AT $4.25 PER PAGE		$85.00	
		4 COPIES AT $.15 PER PAGE		12.00	
		52 PAGES AT $4.25 PER PAGE		221.00	
		5 COPIES AT $.15 PER PAGE		39.00	
					$357.00
	302	ACE-FEDERAL REPORTERS INC:			
		JUN. 18-21, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		80 PAGES AT $4.25 PER PAGE		340.00	
		4 COPIES AT $.15 PER PAGE		48.00	
		75 PAGES AT $4.25 PER PAGE		318.75	
		4 COPIES AT $.15 PER PAGE		45.00	
		96 PAGES AT $4.25 PER PAGE		408.00	
		4 COPIES AT $.15 PER PAGE		57.60	
					1,217.35
	303	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		MAY 1-31, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			1,698.48
	304	WILLIAM A KEYES:			
		MAY 13-18, 1982:			
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN		280.00	
		TAXI FARES		33.30	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 27 MILES AT $.20 PER MILE		5.40	
		PARKING FEES		10.50	
		PRIVATELY OWNED AUTO, IN AND AROUND LOS ANGELES, 270 MILES AT $.20 PER MILE		54.00	
		PER DIEM EXPENSES, 6 DAYS		450.00	
					743.10
	305	ROBERT PREMUS:			
		JUN. 23-26, 1982:			
		PER DIEM EXPENSES IN PANAMA CITY, FL, 2 DAYS			46.89
	306	JOHN D RAFFAELLI:			
		MAY 21-22, 1982:			
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND RETURN		311.00	
		TAXI FARES		49.00	
		PER DIEM EXPENSES, 2 DAYS		84.30	
					444.30
	307	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUN. 1-30, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			1,369.77
	308	GENERAL SERVICES ADMINISTRATION:			
		JUN. 1-30, 1982:			
		FTS LINES			186.00
	309				
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $7,615.58			160,039.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
AUG. 9	310	KEEPER OF STATIONERY U S SENATE:			
		JUN. 2-28, 1982:			
		STATIONERY SUPPLIES		575.59	
		EXTRA PHOTO COPIES		650.96	
		PHOTO PLATES		196.20	
		NEGATIVES		3.50	
		TAPES		87.80	
					1,513.05
AUG. 10	311	LAWRENCE CHIMERINE:			
		APR. 21, 1982:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1/2 DAYS AT $75 PER DAY		37.50	
		TRANSPORTATION FROM PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		243.00	
					280.50
	312	GORDON TULLOCK:			
		JUN. 3-9, 1982:			
		ATTENDANCE AS A WITNESS:			
		WITNESS FEE, 1 1/2 DAYS AT $75		112.50	
		TRANSPORTATION FROM BLACKSBURG, VA TO WASHINGTON, DC AND RETURN		176.50	
					289.00
AUG. 11	313	ACE-FEDERAL REPORTERS INC:			
		JUL. 13-15, 1982:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		131 PAGES AT $4.25 PER PAGE		556.75	
		9 COPIES AT $.15 PER PAGE		176.85	
		119 PAGES AT $4.25 PER PAGE		505.75	
		6 COPIES AT $.15 PER PAGE		107.10	
		62 PAGES AT $4.25 PER PAGE		263.50	
		4 COPIES AT $.15 PER PAGE		37.20	
					1,647.15

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1983

1983 AUG. 11	310	ACE-FEDERAL REPORTERS INC:		
		JUL. 7-8, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		184 PAGES AT $4.25 PER PAGE	$782.00	
		3 COPIES AT $.15 PER PAGE	82.80	
		99 PAGES AT $4.25 PER PAGE	420.75	
		3 COPIES AT $.15 PER PAGE	44.55	
				$1,330.10
	315	COLLEEN J HEALY:		
		JUL. 12-27, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	104.10	
		PARKING FEES - MILEAGE WAIVED	9.00	
		NEWSPAPERS	16.75	
		POSTAGE	8.95	
				140.80
	316	SANDRA MADOR:		
		JUL. 6-8, 1982:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	56.00	
		TAXI FARES	24.00	
		PER DIEM EXPENSES, 3 DAYS	5.00	
				85.00
	317	NATHANIEL W THOMAS:		
		JUN. 28 - JUL. 1, 1982:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND FROM NEW YORK, NY TO WASHINGTON	228.00	
		TAXI FARES	41.50	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 12 MILES AT $.20 PER MILE	2.40	
		PARKING FEES	16.00	
		PER DIEM EXPENSES, 4 DAYS	18.40	
		TRAIN FARE BOSTON TO NEW YORK	61.40	
				367.70
AUG. 16	318	ANN'S NEWSSTAND:		
		APR. 1 - JUN. 30, 1982:		
		NEWSPAPERS		691.19
	319	CONGRESSIONAL MANAGEMENT FOUNDATION:		
		JUL. 5, 1982:		
		5 COPIES OF "INTERNS OWNERS MANUAL"		25.00
	320	FEDERAL EXPRESS CORP:		
		JUN. 3-4, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS AS FOLLOWS:		
		JUN. 4: WASHINGTON, DC TO PRINCETON, NJ	21.00	
		JUN. 3: WASHINGTON, DC TO NEW YORK, NY	21.00	
		WASHINGTON TO CAMBRIDGE, MA	21.00	
				63.00
	321	FEDERAL EXPRESS CORP:		
		JUN. 17, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO CAMBRIDGE, MA		21.00
	322	FEDERAL EXPRESS CORP:		
		MAY 10, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO LOS ANGELES, CA		21.00
	323	GINNS:		
		APR. 24, 1982:		
		STATIONERY SUPPLIES		39.95
	324	HOLT RIBBART AND WINSTON:		
		MAY 26, 1982:		
		1 COPY OF "MONETARY APPROACH TO BALANCE ECONOMY"		62.19
	325	LUCE PRESS CLIPPINGS:		
		JUN. 1-30, 1982:		
		PRESS CLIPPING SERVICE		576.23
	326	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		MAY 3 - JUN. 25, 1982:		
		STATIONERY SUPPLIES		606.67
	327	COUNTERAT SLATER:		
		APR. 30, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	328	SUPERINTENDENT OF DOCUMENTS:		
		JUN. 25, 1982:		
		1 COPY OF THE FOLLOWING:		
		"CROP PRODUCTION"	20.00	
		"WORLD AGRICULTURAL SUPPLY AND DEMAND ESTIMATES"	30.00	
				50.00
AUG. 17	329	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 23, 1982:		
		RELOCATION OF TELEPHONE EQUIPMENT		140.56
	330	COLUMBIA JOURNALISM REVIEW:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		SUBSCRIPTION		16.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1982

1982				
AUG. 17	331	JOURNAL OF COMMERCE:		
		JUL. 9, 1982 - JUL. 8, 1983:		
		SUBSCRIPTION		$132.00
	332	MIT PRESS:		
		AUG. 1, 1982 - JUL. 31, 1983:		
		SUBSCRIPTION TO INTERNATIONAL SECURITY		45.00
	333	NEW YORK TIMES SALES INC:		
		JUL. 5 - OCT. 3, 1982:		
		10 SUBSCRIPTIONS TO NEW YORK TIMES		297.00
	334	PUBLIC RELATIONS QUARTERLY:		
		JUL. 7, 1982 - JUL. 6, 1985:		
		SUBSCRIPTION		36.00
	335	SURVEY RESEARCH CENTER:		
		SEP. 1, 1982 - AUG. 31, 1983:		
		SUBSCRIPTION TO ECONOMIC OUTLOOK USA		25.00
	336	WESTERN UNION TELEGRAPH CO:		
		JUN. 21, 1982:		
		TELEGRAPH SERVICE		55.70
AUG. 18	337	DOUGLAS K ADIE:		
		JUN. 20-21, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $75	$112.50	
		TRANSPORTATION FROM ATHENS, OH TO WASHINGTON, DC AND RETURN	330.00	442.50
	338	PATRICIA H BRENNAN:		
		JUN. 17-19, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 DAYS AT $75	150.00	
		TRANSPORTATION FROM ROCHESTER, NY TO WASHINGTON, DC AND RETURN	195.00	345.00
	339	JOHN M DEGROVE:		
		JUL. 14-15, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $75	131.25	
		TRANSPORTATION FROM ATLANTA, GA TO WASHINGTON, DC AND RETURN	378.75	510.00
	340	WILLIAM G DEMALD:		
		JUN. 15-16, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $75	112.50	
		TRANSPORTATION FROM COLUMBUS, OH TO WASHINGTON, DC AND RETURN	275.00	387.50
	341	WAYNE E FULLER:		
		JUN. 17-20, 1982:		
		ATTENDANCE AS A WITNESS:		
		JUN. 17-18: WITNESS FEE, 1 3/4 DAYS AT $75	131.25	
		TRANSPORTATION FROM EL PASO, TX TO WASHINGTON, DC AND RETURN	551.50	682.75
	342	ROBERT H HASHE:		
		JUN. 15-16, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $75	112.50	
		TRANSPORTATION FROM EAST LANSING, MI TO WASHINGTON, DC AND RETURN	380.18	492.68
	343	ALAN REYNOLDS:		
		JUL. 21-22, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $75	93.75	
		TRANSPORTATION FROM MORRISTOWN, NJ TO WASHINGTON, DC AND RETURN	134.00	227.75
	344	G EDWARD SCHUH:		
		APR. 27-28, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $75	112.50	
		TRANSPORTATION FROM ST. PAUL, MN TO WASHINGTON, DC AND RETURN	552.50	665.00
AUG. 24	345	FEDERAL EXPRESS CORP:		
		MAY 24, 1982:		
		SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO NEW YORK, NY		21.00
	346	MUNICIPAL FINANCE OFFICERS ASSOCIATION:		
		DEC. 11, 1981:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		5,000.00
AUG. 26	347	ACE-FEDERAL REPORTERS INC:		
		JUL. 20-22, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		44 PAGES AT $4.25 PER PAGE	187.00	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1982

1982				
AUG. 26	347	ACE-FEDERAL REPORTERS INC: (CONTINUED)		
		7 COPIES AT $.15 PER PAGE	$46.20	
		98 PAGES AT $4.25 PER PAGE	416.50	
		7 COPIES AT $.15 PER PAGE	102.90	
				$752.60
	348	ACE-FEDERAL REPORTERS INC:		
		JUL. 19-20, 1982:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		83 PAGES AT $4.25 PER PAGE	352.75	
		4 COPIES AT $.15 PER PAGE	49.80	
		124 PAGES AT $4.25 PER PAGE	527.00	
		6 COPIES AT $.15 PER PAGE	111.60	
				1,041.15
AUG. 27	349	RUTH YANNATTA GOLDWAY:		
		JUL. 18-19, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $75	93.75	
		TRANSPORTATION FROM SANTA MONICA, CA TO WASHINGTON, DC AND RETURN	800.00	
				893.75
	350	ROBERT E HALL:		
		JUL. 26-27, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $75	131.25	
		TRANSPORTATION FROM STANFORD, CA TO WASHINGTON, DC AND RETURN	728.00	
				859.25
	351	ALVIN RABUSHKA:		
		JUL. 26-28, 1982:		
		ATTENDANCE AS A WITNESS:		
		JUL. 26-27: WITNESS FEE, 1 3/4 DAYS AT $75	131.25	
		TRANSPORTATION FROM STANFORD, CA TO WASHINGTON, DC AND RETURN	850.00	
				981.25
	352	ANNMARIE WALSH:		
		JUL. 14-15, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $75	131.25	
		TRANSPORTATION FROM ATLANTIC BEACH, NY TO WASHINGTON, DC AND RETURN	76.00	
				207.25
	353	ROY W BAHL JR.:		
		JUL. 12-13, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $75	93.75	
		TRANSPORTATION FROM SYRACUSE, NY TO WASHINGTON, DC AND RETURN	220.00	
				313.75
	354	DAVID HOLLOWAY:		
		JUL. 6-7, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $75	112.50	
		TRANSPORTATION FROM ITHACA, NY TO WASHINGTON, DC AND RETURN	232.00	
				344.50
AUG. 31	355	LEONARD SCHNEIDERMAN:		
		JUN. 10, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		4,000.00
	356	RONALD R EDMONDS:		
		JUL. 13-14, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $75	93.75	
		TRANSPORTATION FROM EAST LANSING, MI TO WASHINGTON, DC AND RETURN	260.00	
				353.75
	357	RAYMOND E LOMBRA:		
		JUN. 15-16, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $75	112.50	
		TRANSPORTATION FROM STATE COLLEGE, PA TO WASHINGTON, DC AND RETURN	50.00	
				162.50
	358	STEPHEN O MORRELL:		
		JUL. 12-13, 1982:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $75	93.75	
		TRANSPORTATION FROM LILBURN, GA TO WASHINGTON, DC AND RETURN	363.00	
				456.75
	359	COURTENAY SLATER:		
		APR. 30, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1982

1982 AUG. 31	360	ACE-FEDERAL REPORTERS INC: JUL. 27, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 107 PAGES AT $4.25 PER PAGE	$454.75	
		6 COPIES AT $.15 PER PAGE	96.30	
				$551.05
	361	ANN'S NEWSSTAND: JUL. 1-31, 1982: NEWSPAPERS		232.38
	362	FEDERAL EXPRESS CORP: JUN. 22, 1982: SHIPMENT OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO NEW YORK, NY		28.08
	363	FEDERAL EXPRESS CORP: MAY 19 - JUN. 21, 1982: SHIPMENT OF COMMITTEE DOCUMENTS WASHINGTON, DC TO: MAY 19: BROOKLINE, MA	21.00	
		CAMBRIDGE, MA	21.00	
		MAY 25: GREENWICH, CT	21.00	
		JUN. 21: MINNEAPOLIS, MN	21.00	
				84.00
	364	FEDERAL EXPRESS CORP: JUL. 9, 1982: SHIPMENT OF COMMITTEE DOCUMENTS WASHINGTON, DC TO PITTSBURGH, PA		40.90
	365	FEDERAL EXPRESS CORP: JUL. 20, 1982: SHIPMENT OF COMMITTEE DOCUMENTS WASHINGTON, DC TO NEW YORK, NY		21.00
	366	LUCE PRESS CLIPPINGS: JUL. 1-30, 1982: PRESS CLIPPING SERVICE		449.94
	367	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES: JUL. 9-29, 1982: STATIONERY SUPPLIES		248.82
	368	PHILIP L CLAY: JUL. 14, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 3/4 DAY AT $75 PER DAY	56.25	
		TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC AND RETURN	182.75	
				239.00
	369	STANLEY COHN: JUL. 6-8, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 2 1/2 DAYS AT $75	187.50	
		TRANSPORTATION FROM BINGHAMTON, NY TO WASHINGTON, DC AND RETURN	123.40	
				310.90
	370	KENT H HUGHES: AUG. 2, 1982: 1 COPY OF "MINDING AMERICA'S BUSINESS"		27.25
	371	PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $7,307.69 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		161,716.20
SEPT 9	372	JAMES C LAFFERTY: JUL. 20-21, 1982: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	120.00	
		TAXI FARES	102.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 120 MILES AT $.20 PER MILE	24.00	
		PER DIEM EXPENSES, 2 DAYS	150.00	
				396.00
SEPT 14	373	ACE-FEDERAL REPORTERS INC: AUG. 6, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 33 PAGES AT $4.25 PER PAGE	140.25	
		7 COPIES AT $.15 PER PAGE	34.65	
				174.90
	374	ROBERT J GEMETSKI: JUL. 21-22, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/4 DAYS AT $75	93.75	
		TRANSPORTATION FROM CHICAGO, IL TO WASHINGTON, DC AND RETURN	416.00	
				509.75
	375	DEBORAH C JACKSON: JUL. 14, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 3/4 DAY AT $75 PER DAY	56.25	
		TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC AND RETURN	193.00	
				249.25

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1982

1982				
SEPT 14	376	GERALD D JAYNES: JUL. 14, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 3/4 DAY AT $75 PER DAY	$56.25	
		TRANSPORTATION FROM NEW HAVEN, CT TO WASHINGTON, DC AND RETURN	163.50	$219.75
	377	JEFFREY M PERLOFF: JUN. 20-21, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 3/4 DAYS AT $75	131.25	
		TRANSPORTATION FROM BERKELEY, CA TO WASHINGTON, DC AND RETURN	755.00	886.25
	378	JAMES L PIERCE: JUN. 9-10, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/2 DAYS AT $75	112.50	
		TRANSPORTATION FROM BERKELEY, CA TO WASHINGTON, DC AND RETURN	774.00	886.50
	379	GEORGE STERNLIEB: JUL. 14, 1982: ATTENDANCE AS A WITNESS: WITNESS FEE, 3/4 DAY AT $75 PER DAY	56.25	
		TRANSPORTATION FROM SHORT HILLS, NJ TO WASHINGTON, DC AND RETURN	151.75	208.00
SEPT 24	380	ANN'S NEWSSTAND: AUG. 1-31, 1982: NEWSPAPERS		218.50
	381	BROOKINGS INSTITUTION: AUG. 25-26, 1982: 2 COPIES OF "BRADBURY URBAN DECLINE PAPER"	21.90	
		1 COPY OF "BPEA ISSUE PAPER"	9.00	
		HANDLING	1.09	31.99
	382	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: LONG DISTANCE TELEPHONE SERVICE		1,430.06
	383	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 7, 1982: RELOCATION OF TELEPHONE EQUIPMENT		143.52
	384	D C HEATH AND CO: JUL. 28, 1982: 1 COPY OF "BELL REGIONAL DIMENSIONS"		24.31
	385	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: FTS LINES		186.00
	386	GINNS: NOV. 27, 1981 - JUL. 22, 1982: TAPE GRAPHICS AND 2 ILLUSTRATION BOARDS		231.18
	387	LUCE PRESS CLIPPINGS: AUG. 2-31, 1982: PRESS CLIPPING SERVICE		541.19
	388	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES: AUG. 2-20, 1982: STATIONERY SUPPLIES		48.35
	389	ROBERT PREMUS: AUG. 25-27, 1982: AIRFARE WASHINGTON, DC TO COLUMBIA, SC TO OKLAHOMA CITY, OK AND RETURN	664.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 12 MILES AT $.20 PER MILE	2.40	
		PARKING FEES	18.00	
		RENTAL AUTO IN COLUMBIA	46.68	
		PER DIEM EXPENSES, 3 DAYS	153.33	884.41
	390	COURTENAY SLATER: APR. 30, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
	391	DATA RESOURCES INC: OCT. 1, 1981 - MAR. 31, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS	14,766.19	
		FIXED FEES	5.000.00	19,766.19
	392	LEONARD SCHNEIDERMAN: JUN. 10, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS		4,000.00
	393	SUPERINTENDENT OF DOCUMENTS: AUG. 6, 1982: 1 COPY OF "TRENDS IN CHILD CARE ARRANGEMENTS OF WORKING MOTHERS"		4.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1982

1982				
SEPT 24	394	WESTERN UNION TELEGRAPH CO:		
		AUG. 17, 1982:		
		TELEGRAPH SERVICE		$21.20
	395	WHARTON ECONOMETRICS FORECASTING ASSOCIATES INC:		
		JUL. 1-31, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		828.64
SEPT 27	396	JAMES K GALBRAITH:		
		SEP. 10, 1982:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY	$33.60	
		TAXI FARES	26.50	
		AIRFARE NEW YORK TO WASHINGTON	65.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
				137.10
	397	COLLEEN J HEALY:		
		JUL. 28 - SEP. 10, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	147.50	
		PARKING FEES - MILEAGE WAIVED	14.60	
		POSTAGE	17.11	
		NEWSPAPERS	11.40	
				190.61
	398	RICHARD F KAUFMAN:		
		SEP. 7-8, 1982:		
		AIR FARE WASHINGTON, DC TO NEW YORK, NY	65.00	
		TRAIN FARE NEW YORK TO WASHINGTON	42.00	
		TAXI FARES	25.00	
		PER DIEM EXPENSES, 2 DAYS	92.93	
		1 COPY OF "U S MEXICAN WORK PAPERS"	38.50	
				263.43
	399	JAMES C LAFFERTY:		
		AUG. 30 - SEP. 3, 1982:		
		AIRFARE WASHINGTON, DC TO DES MOINES, IA AND RETURN	426.00	
		TAXI FARES	32.00	
		PER DIEM EXPENSES, 5 DAYS	283.83	
				741.83
	400	DEBORAH MATZ:		
		SEP. 8, 1982:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	130.00	
		TAXI FARES	78.50	
		PER DIEM EXPENSES, 1 DAY	15.00	
				223.50
SEPT 30	401	GENERAL SERVICES ADMINISTRATION:		
		AUG. 1-31, 1982:		
		FTS LINES		186.00
	402	KEEPER OF STATIONERY U S SENATE:		
		JUL. 2-29, 1982:		
		STATIONERY SUPPLIES	549.03	
		PHOTOPLATES	204.09	
		TYPESETTING	34.00	
		EXCESS PHOTOCOPIES	540.96	
				1,328.08
	403	KEEPER OF STATIONERY U S SENATE:		
		AUG. 3-31, 1982:		
		STATIONERY SUPPLIES	385.50	
		EXCESS PHOTOCOPIES	795.82	
		PHOTOPLATES	268.18	
				1,449.50
	404			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $7,480.06		160,501.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
GROSS DISBURSEMENTS				$1,075,923.04

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1982

1982				
APR. 8	64	UNIVERSITY OF CHICAGO PRESS:		
		MAR. 17, 1982:		
		1 COPY OF SUPREME COURT REVIEW		$24.81
	65	MARTINDALE-HUBBELL INC:		
		MAR. 25, 1982:		
		1 COPY OF MARTINDALE-HUBBELL LAW DIRECTORY		145.00
	66	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 3 - MAR. 2, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		61.41
	67	MICHAEL DAVIDSON:		
		MAR. 25, 1982:		
		POSTAGE		9.35
	68	CHARLES TIEFER:		
		MAR. 17-19, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES		6.00
APR. 12	69	CHARLES TIEFER:		
		MAR. 25-30, 1982:		
		MAR. 25: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN	$44.00	
		POSTAGE	9.35	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	4.75	
				58.10
APR. 16	70	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-31, 1982:		
		STATIONERY SUPPLIES		96.35
APR. 20	71	MORGAN J FRANKEL:		
		APR. 4-5, 1982:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	120.00	
		PER DIEM EXPENSES, 2 DAYS	18.30	
		TAXI FARES	54.65	
				192.95
	72	CHARLES TIEFER:		
		APR. 1, 1982:		
		POSTAGE		9.35
APR. 21	73	CONGRESSIONAL QUARTERLY INC:		
		JUN. 1, 1982 - MAY 31, 1983:		
		SUBSCRIPTION TO CONGRESS IN PRINT		96.00
APR. 22	74	SUPERINTENDENT OF DOCUMENTS:		
		APR. 5, 1982:		
		1 COPY OF "U S COURT DIRECTORY"	9.50	
		1 COPY OF "U S REPORTS" (VOLUME 442-443)	52.00	
				61.50
APR. 27	75	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 10 - APR. 1, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		11.10
APR. 29	76	MICHAEL DAVIDSON:		
		APR. 19, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARE		3.40
	77	MORGAN J FRANKEL:		
		APR. 13, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARE		2.25
	78	MORGAN J FRANKEL:		
		APR. 21, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARE		5.50
	79	CHARLES TIEFER:		
		APR. 15, 1982:		
		POSTAGE		18.70
APR. 30	80	WEST PUBLISHING CO:		
		APR. 14, 1982:		
		1 COPY OF "COMPLEX LITIGATION 1982"		6.50
	81			
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $1,258.74		25,550.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAY 13	82	M ELIZABETH CULBRETH:		
		MAY 6, 1982:		
		POSTAGE		9.35
	83	MICHAEL DAVIDSON:		
		MAY 6, 1982:		
		POSTAGE		16.05
	84	KEEPER OF STATIONERY U S SENATE:		
		APR. 2-28, 1982:		
		STATIONERY SUPPLIES		122.50
	85	CHARLES TIEFER:		
		MAY 5, 1982:		
		POSTAGE		28.05
MAY 17	86	CALLAGHAN AND CO:		
		APR. 30, 1982:		
		1 COPY OF "1982 CUMULATIVE POCKET PARTS FOR SUTHERLAND STATUTORY CONSTRUCTION"		52.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1982

1982				
MAY 17	87	SUTHERLAND ASBILL AND BRENNAN:		
		APR. 28, 1982:		
		PRORATED SHARE OF PRINTING COSTS OF APPENDIX TO JURISDICTORIAL STATEMENT, "THE PROCESS GAS CONSUMERS GROUP, ET AL V. CONSUMER ENERGY OF AMERICA, ET AL"		$416.05
	88	UNIVERSITY OF CHICAGO PRESS:		
		APR. 15, 1982:		
		1 COPY OF "SUPREME COURT REVIEW, 1981"		24.81
MAY 26	89	M ELIZABETH CULBRETH:		
		MAY 7, 1982:		
		POSTAGE		37.40
MAY 28	90	LINDA M FARMER:		
		MAY 5, 1982:		
		TRANSCRIPTION OF SENATOR PROXMIRE'S DEPOSITION:		
		78 PAGES AT $1.25 PER PAGE	$97.50	
		EXHIBITS	24.00	
				121.50
	91	SUPERINTENDENT OF DOCUMENTS:		
		OCT. 1, 1981 - SEP. 30, 1982:		
		SUBSCRIPTION TO		
		SUPREME COURT OF THE U S PRELIMINARY PRINTS 1981 TERM		55.00
	92	CHARLES TIEFER:		
		MAY 7-17, 1982:		
		MAY 13-17: AIRFARE WASHINGTON, DC TO MIAMI, FL AND RETURN	244.00	
		RENTAL APTO IN MIAMI	18.58	
		MAY 13-15: PER DIEM EXPENSES, 3 DAYS	69.56	
		TAXI FARES	12.00	
		TELEPHONE CHARGES	.65	
		MAY 7: POSTAGE	4.40	
				349.19
	93			
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $1,258.74		36,721.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JUNE 9	94	KEEPER OF STATIONERY U S SENATE:		
		MAY 4-27, 1982:		
		STATIONERY SUPPLIES		579.09
JUNE 14	95	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 5-20, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		18.89
	96	M ELIZABETH CULBRETH:		
		MAY 26-27, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES		8.00
JUNE 15	97	K C DAVIS PUBLISHING CO:		
		JUN. 1, 1982:		
		"ADMINISTRATIVE LAW TREATISE" (VOLUME 3)	48.00	
		"1982 SUPPLEMENT"	30.00	
				78.00
JUNE 18	98	CALLAGHAN AND CO:		
		JUN. 1, 1982 - MAY 31, 1983:		
		SUBSCRIPTION TO FEDERAL LOCAL COURT RULES		116.00
JUNE 23	99	CHARLES TIEFER:		
		MAY 17 - JUN. 16, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	7.50	
		POSTAGE	23.10	
				30.60
	100	DEE A WELDON-WILSON:		
		JUN. 16, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES		5.00
JUNE 30	101	WEST PUBLISHING CO:		
		JUN. 8, 1982:		
		4 VOLUMES OF WEST FEDERAL PRACTICE DIGEST		88.00
	102			
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $1,278.53		38,533.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 9	103	KEEPER OF STATIONERY U S SENATE:		
		JUN. 2-30, 1982:		
		STATIONERY SUPPLIES		483.56
JULY 12	104	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		30.89
JULY 19	105	SHEPARDS/MCGRAW-HILL:		
		JUL. 8, 1982:		
		FEDERAL INFORMATION DISCLOSURE JUNE 1982 SUPPLEMENT		40.00
JULY 21	106	M ELIZABETH CULBRETH:		
		JUL. 13-15, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES		8.25

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1982

1982				
JULY 21	107	MICHAEL DAVIDSON: JUL. 8-15, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES		$11.50
	108	MORGAN J FRANKEL: JUL. 16, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES		4.00
	109	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 4-28, 1982: LONG DISTANCE TELEPHONE SERVICE		21.40
JULY 29	110	M ELIZABETH CULBRETH: JUL. 16, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARE		5.00
	111	MICHAEL DAVIDSON: JUL. 21, 1982: POSTAGE		9.35
JULY 30	112	BUREAU OF NATIONAL AFFAIRS INC: SEP. 25, 1982 - SEP. 24, 1983: SUBSCRIPTION TO U S LAW WEEK		316.00
	113	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 8 - JUL. 1, 1982: LONG DISTANCE TELEPHONE SERVICE		1.04
	114	DEE A WELDON-WILSON: JUL. 23, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARE	$3.75	
		COPY OF COURT DOCUMENTS: 6 PAGES AT $.25 PER PAGE	1.50	5.25
	115	PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $1,607.40 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		31,615.45
AUG. 10	116	KEEPER OF STATIONERY U S SENATE: JUL. 9-29, 1982: STATIONERY SUPPLIES		175.59
	117	MICHIE CO: JUL. 27, 1982: 1 COPY OF "1982 INDEX TO DC CODE" 1 COPY OF "1982 SUPPLEMENT TO DC CODE"	13.50 31.50	45.00
	118	WEST PUBLISHING CO: JUL. 26, 1982: U S CODE ANNOTATED(6 VOLUMES)		102.00
AUG. 16	119	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		77.62
AUG. 20	120	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		88.60
	121	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		82.57
AUG. 31	122	PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $1,575.63 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		30,959.88
SEPT 13	123	KEEPER OF STATIONERY U S SENATE: AUG. 5-31, 1982: STATIONERY SUPPLIES		183.89
SEPT 16	124	M ELIZABETH CULBRETH: SEP. 1-2, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES		9.00
	125	M ELIZABETH CULBRETH: AUG. 27, 1982: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN TAXI FARES PARKING FEE	78.00 30.00 6.00	114.00
	126	SARA E FOX: SEP. 10-13, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES		8.15
	127	MORGAN J FRANKEL: AUG. 19-25, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES		11.75
	128	CHARLES TIEFER: SEP. 10, 1982: 1 COPY OF "CRISIS AND LEGITIMACY"		9.49

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1982

1982				
SEPT 30	129	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		SENATE LONG DISTANCE TELEPHONE SERVICE		$59.54
	130	WEST PUBLISHING CO:		
		SEP. 28, 1982 - SEP. 27, 1983:		
		SUBSCRIPTION TO THE FOLLOWING:		
		U S CODE ANNOTATED 1982 POCKET PARTS AND 12 NEW VOLUMES	$389.00	
		FEDERAL REPORTER 2ND EDITION, VOLUMES 673-703	682.00	
		FEDERAL SUPPLEMENT VOLUMES 541-563	506.00	
		WEST FEDERAL PRACTICE DIGEST 2ND EDITION, 1982 POCKET PARTS AND 8 NEW VOLUMES	268.00	
		FEDERAL PRACTICE AND PROCEDURE 1982 POCKET PARTS	72.00	
		FEDERAL RULES DECISIONS VOLUMES 94-98 AND ADVANCE SHEETS	136.00	
		LESS DISCOUNT	-41.02	2,009.98
	131			
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $1,690.35		30,403.59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
GROSS DISBURSEMENTS				$180,967.01

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LEGISLATIVE COUNSEL

FISCAL YEAR 1982

1982					
APR. 8	38	PRENTICE-HALL INC:			
		MAR. 31, 1982:			
		1 COPY OF INTERNAL REVENUE CODE			86.50
APR. 21	39	KEEPER OF STATIONERY U S SENATE:			
		MAR. 2-18, 1982:			
		STATIONERY SUPPLIES			217.23
APR. 22	40	WEST PUBLISHING CO:			
		FEB. 25 - MAR. 23, 1982:			
		FEDERAL SUPPLEMENT (VOLUME 521)	$21.00		
		FEDERAL SUPPLEMENT (VOLUME 522)	21.00		
		FEDERAL SUPPLEMENT (VOLUME 523)	21.00		
		FEDERAL REPORTER (VOLUME 656)	21.00		
		FEDERAL REPORTER (VOLUME 657)	21.00		
		FEDERAL DIGEST - TITLE 44-44A	21.00		
		2 U S CODE ANNOTATED - TITLE 28 (2 VOLUMES)	42.00		
			34.00		
			----------		181.00
APR. 30	41	COMMERCE CLEARING HOUSE INC:			
		APR. 1, 1982 - MAR. 31, 1983:			
		SUBSCRIPTION TO CONGRESSIONAL INDEX			351.00
	42				
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $4,341.12			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			78,179.39
MAY 13	43	KEEPER OF STATIONERY U S SENATE:			
		APR. 7-28, 1982:			
		STATIONERY SUPPLIES	179.04		
		EXTRA PHOTO COPIES	20.50		
			----------		199.54
MAY 17	44	CALLAGHAN AND CO:			
		MAR. 15, 1982:			
		1 COPY OF "1982 CUMULATIVE POCKET PARTS FOR			
		SUTHERLAND STATUTORY CONSTRUCTION"			52.50
	45	WEST PUBLISHING CO:			
		MAR. 30 - APR. 26, 1982:			
		FEDERAL REPORTER (VOLUME 658)	21.00		
		FEDERAL REPORTER (VOLUME 659)	21.00		
		FEDERAL SUPPLEMENT (VOLUME 524)	21.00		
		FEDERAL SUPPLEMENT (VOLUME 525)	21.00		
		U S CODE ANNOTATED, 1981 POCKET PARTS	21.00		
			179.00		
			----------		263.00
MAY 28	46	BUREAU OF NATIONAL AFFAIRS INC:			
		JUL. 19, 1982 - JUL. 18, 1983:			
		SUBSCRIPTION TO U S LAW WEEK			316.00
	47	COMMERCE CLEARING HOUSE INC:			
		APR. 1, 1982 - MAR. 31, 1983:			
		SUBSCRIPTION TO STANDARD FEDERAL TAX REPORT ,			
		INCOME EXCISE AND			
		ESTATE AND GIFT			708.00
	48				
		PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $4,241.81			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			77,976.35
JUNE 14	49	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JAN. 14 - MAR. 16, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			8.15
	50	KEEPER OF STATIONERY U S SENATE:			
		MAY 7-27, 1982:			
		STATIONERY SUPPLIES	149.56		
		EXTRA PHOTO COPIES	58.30		
			----------		207.86
JUNE 15	51	WEST PUBLISHING CO:			
		APR. 22 - MAY 20, 1982:			
		FEDERAL REPORTER (VOLUME 660)	21.00		
		FEDERAL REPORTER (VOLUME 661)	21.00		
		FEDERAL REPORTER (VOLUME 662)	21.00		
		FEDERAL SUPPLEMENT (VOLUME 526)	21.00		
		FEDERAL SUPPLEMENT (VOLUME 527)	21.00		
		FEDERAL DIGEST (VOLUME 36 AND 36A)	21.00		
			42.00		
			----------		167.00
JUNE 30	52	WEST PUBLISHING CO:			
		MAY 26 - JUN. 24, 1982:			
		WORDS AND PHRASES 1982 POCKET PARTS	93.00		
		FEDERAL SUPPLEMENT VOLUME 528	21.00		
		FEDERAL SUPPLEMENT VOLUME 529	21.00		
		FEDERAL REPORTER VOLUME 663	21.00		
		FEDERAL REPORTER VOLUME 664	21.00		
		FEDERAL REPORTER VOLUME 665	21.00		
		U S CODE ANNOTATED - TITLE 15	21.00		
			51.00		
			----------		240.00
	53				
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $4,333.50			
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			78,151.77

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

LEGISLATIVE COUNSEL

FISCAL YEAR 1982

1982 JULY 19	54	SHEPARDS/MCGRAW-HILL: JUL. 1, 1982: ACTS AND CASES, 1982 SUPPLEMENT		$25.00
JULY 26	55	KEEPER OF STATIONERY U S SENATE: JUN. 1-30, 1982: STATIONERY SUPPLIES	$319.34	
		EXTRA PHOTO COPIES	50.06	369.40
JULY 30	56	PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $4,189.44 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		81,199.38
AUG. 12	57	KEEPER OF STATIONERY U S SENATE: JUL. 7-29, 1982: STATIONERY SUPPLIES	405.00	
		EXTRA PHOTO COPIES	181.68	586.68
AUG. 19	58	SHEPARDS/MCGRAW-HILL: AUG. 4, 1982: FEDERAL CIRCUIT TABLE JUNE 1982 SUPPLEMENT		21.00
	59	SHEPARDS/MCGRAW-HILL: AUG. 5, 1982: FEDERAL INFORMATION DISCLOSURE JUNE 1982 SUPPLEMENT		40.00
	60	WEST PUBLISHING CO: JUL. 1-26, 1982: FEDERAL SUPPLEMENT (VOLUME 530)	21.00	
		FEDERAL SUPPLEMENT (VOLUME 531)	21.00	
		FEDERAL REPORTER (VOLUME 666)	21.00	
		FEDERAL REPORTER (VOLUME 667)	21.00	
		FEDERAL REPORTER (VOLUME 668)	21.00	
		U S CODE ANNOTATED - TITLE 15 APPENDIX AND INDEX	17.00	122.00
AUG. 31	61	PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $4,199.44 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		81,199.38
SEPT 15	62	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 27 - JUL. 29, 1982: LONG DISTANCE TELEPHONE SERVICE		5.06
SEPT 16	63	MICRIS CO: AUG. 21, 1982: 1 COPY OF D C CODE 1981 EDITION (10 VOLUMES)	500.00	
		SUPPLEMENT TO D C CODE	35.00	
		POSTAGE	6.88	541.88
	64	WEST PUBLISHING CO: JUL. 30 - AUG. 20, 1982: 1 COPY OF THE FOLLOWING: FEDERAL SUPPLEMENT VOLS. 532 AND 533	42.00	
		FEDERAL DIGEST 3d AND 3dA	44.00	
		FEDERAL REPORTER VOL. 669 AND 670	42.00	
		U S CODE ANNOTATED - TITLE 42	17.00	
		FEDERAL CASES NEWS 1982	85.00	230.00
SEPT 22	65	KEEPER OF STATIONERY U S SENATE: AUG. 2-31, 1982: STATIONERY SUPPLIES	299.17	
		XEROX PHOTOCOPIES	140.90	440.07
SEPT 30	66	PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $4,189.44 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		81,199.38
GROSS DISBURSEMENTS				$683,192.52

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1980

OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES					
1982					
AUG. 31	19694	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:			
		JUL. 23, 1982:			
		1 COLOR J PRESS		$199,145.00	
		2 INK AGITATORS		9,340.00	
		1 WEB GUIDE		5,265.00	
		6 ROLLERS		2,110.00	
		1 WASH-UP ATTACHMENT		580.00	
		DELIVER CHARGE		500.00	
		INSTALLATION AND INSTRUCTION CHARGE		2,400.00	
		TRANSPORTATION INSURANCE		1,401.00	
		LESS TRADE-IN ON 1 DIDDE GLASER PRINTING PRESS		-13,000.00	
		(CHARGED TO FISCAL YEAR 1980 AS AUTHORIZED BY COMMITTEE ON APPROPRIATIONS)			$163,731.00
OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES					
1982					
JUNE 16	19684	JPL DEVELOPMENT INC:			
		JUN. 1-30, 1980:			
		RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS, WY			601.00
OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS					
1982					
SEPT 22	19697	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		FEB. 14 - MAR. 13, 1980:			
		LOCAL TELEPHONE SERVICE			14.68
OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER					
1982					
APR. 30	19678	MOUNTAIN BELL:			
		JAN. 1 - SEP. 30, 1980:			
		DATA CHANNEL SERVICE			17.50
MAY 28	19681	XEROX CORP:			
		AUG. 18, 1980:			
		TRANSPORTATION OF ALTO DOCUMENT SYSTEM FROM LOS ANGELES, CA TO WASHINGTON, DC			675.00
JUNE 9	19683	DEVELCON ELECTRONICS INC:			
		NOV. 3, 1979:			
		1 INTERSHELF CABLE			100.00
JUNE 20	19688	MEBAR REALTY HOLDING TRUST:			
		OCT. 1, 1978 - SEP. 30, 1979:			
		RENTAL OF OFFICE SPACE AT 400 NORTH CAPITOL STREET		241,033.71	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-241,799.73	
		(CHARGED TO FISCAL YEAR 1980, UNDER AUTHORITY P. L. 97-12, APPROVED JUN. 5, 1981.)			33.98
	19689	MEBAR REALTY HOLDING TRUST:			
		OCT. 1, 1979 - SEP. 30, 1980:			
		RENTAL OF OFFICE SPACE AT 400 NORTH CAPITOL STREET		251,653.71	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-249,059.88	
JULY 16	19691	DEVELCON ELECTRONICS INC:			2,593.83
		APR. 10, 1980:			
		6 CABLES		400.00	
		3 PANELS		795.00	
					1,195.00
OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT					
1982					
JULY 24	19692	GENERAL SERVICES ADMINISTRATION:			
		DEC. 13, 1979 - JUN. 22, 1980:			
		600 ROLLS OF STRING		1,650.00	
		72 ROLLS OF TAPE		91.60	
		24 DOZEN PADS		12.00	
					1,755.60
OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY					
1982					
APR. 8	19676	NATIONAL ARCHIVES TRUST FUND:			
		NOV. 3, 1978:			
		PHOTODUPLICATION SERVICES			216.92
		(CHARGE TO FISCAL YEAR 1980, UNDER THE AUTHORITY OF PUBLIC LAW 97-12, APPROVED JUNE 5, 1981)			
OFFICE OF THE SECRETARY OF THE SENATE					
1982					
JUNE 25	19687	PRICE WILLIAMS AND ASSOCIATES INC:			
		OCT. 2, 1978:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			2,100.00
		(CHARGED TO F.Y. 1980 PER P. L. 97-12 APPROVED JUNE 5, 1981)			

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1980

SENATOR BOREN'S OFFICE

1982					
MAY 20	19680	DAVID L BOREN:			
		NOV. 18, 1979:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF "EFFECTS OF NUCLEAR WAR" PURCHASED FROM			
		GOVERNMENT PRINTING OFFICE			86.75
MAY 20	19682	DAVID L BOREN:			
		AUG. 1 - SEP. 30, 1980:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			100.96

SENATOR DOLE'S OFFICE

1982					
AUG. 12	19693	BOBERT DOLE:			
		JUN. 1, 1980:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			16.82

SENATOR HAYAKAWA'S OFFICE

1982					
JUNE 30	19690	S I HAYAKAWA:			
		APR. 15 - MAY 15, 1980:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		PREPARATION OF FINANCIAL DISCLOSURE STATEMENT FOR 1980			
		BY SLESSER AND SCHERFF			576.00

SENATOR KENNEDY'S OFFICE

1982					
SEPT 30	19698	EDWARD M KENNEDY:			
		FEB. 10, 1980:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 COPY NEGATIVES AND 75 PROOFS OF THE SENATOR PURCHASED			
		FROM NEW CON PHOTO			205.75
	19699	EDWARD M KENNEDY:			
		FEB. 7 - AUG. 22, 1980:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		3,000 PHOTOS OF THE SENATOR PURCHASED FROM JAMES H			
		DEVLOP INC			1,200.97
	19700	EDWARD M KENNEDY:			
		JAN. 1 - SEP. 30, 1980:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		02,220.66	
		OFFICE EXPENSES INCURRED IN HOME STATE		355.53	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		1,162.87	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		1,603.19	
					5,262.17

SENATOR LONG'S OFFICE

1982					
APR. 7	19670	RUSSELL B LONG:			
		OCT. 10 - NOV. 10, 1979:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			1,231.64
	19671	RUSSELL B LONG:			
		JAN. 1, 1980:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			276.00
	19672	RUSSELL B LONG:			
		MAR. 31, 1980:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			75.00
APR. 8	19676	RUSSELL B LONG:			
		JUL. 1 - SEP. 24, 1979:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			696.27
		(CHARGE TO FISCAL YEAR 1980, UNDER THE AUTHORITY			
		OF PUBLIC LAW 97-12, APPROVED JUNE 5, 1981)			
	19675	RUSSELL B LONG:			
		MAY 18 - SEP. 18, 1979:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			651.36
		(CHARGE TO FISCAL YEAR 1980, UNDER THE AUTHORITY OF			
		PUBLIC LAW 97-12, APPROVED JUNE 5, 1981)			

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1980

SENATOR LONG'S OFFICE
1982
APR. 13 19677 RUSSELL B LONG:
OCT. 1 - DEC. 5, 1979:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR
CLIPPING OR SIMILAR SERVICES..... $780.05

SENATOR BOYD'S OFFICE
1982
APR. 7 19673 WILLIAM V BOYD JR.:
SEP. 27, 1980:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR
CLIPPING OR SIMILAR SERVICES..... 93.20

SENATOR SASSANES' OFFICE
1982
JUNE 22 19685 NORMAN BRAILEY:
JAN. 14 - JUN. 26, 1980:
REIMBURSEMENT FOR TRANSPORTATION:
PRIVATELY OWNED AUTO, $.105 PER MILE, BALTIMORE, MD TO
THE FOLLOWING AND RETURN:
JAN. 14-15: WASHINGTON, DC, 76 MILES..... $13.69
PARKING FEES..... 7.00
PER DIEM EXPENSES, 2 DAYS..... 8.00
JAN. 29: HUNTSVILLE, 134 MILES..... 20.70
PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE TO
THE FOLLOWING AND RETURN:
MAY 2: FIXSVILLE, 20 MILES..... 4.00
MAY 17: JESSUP, 32 MILES..... 6.00
MAY 20: GODDARD SPACE CENTER, 60 MILES..... 12.00
JUN. 10: GLENARDEN, 70 MILES..... 14.00
JUN. 22-24: 10 AND ARDUINO OCEAN CITY, 425 MILES..... 87.00
TOLLS..... 1.25
PER DIEM EXPENSES, 3 DAYS..... 170.50
TELEPHONE CHARGES..... 1.00
19686 NORMAN BRAILEY:
JUL. 9 - SEP. 28, 1980:
REIMBURSEMENT FOR TRANSPORTATION:
PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD TO
THE FOLLOWING AND RETURN:
JUL. 9: WASHINGTON, DC, 76 MILES..... 14.80
JUL. 14: BELAIR, 37 MILES..... 7.40
JUL. 16: WASHINGTON, 76 MILES..... 14.80
JUL. 25: GOODWOOD, 50 MILES..... 10.00
JUL. 30: SILVER SPRING, 74 MILES..... 14.80
AUG. 7: ANNAPOLIS, 60 MILES..... 12.00
AUG. 22-24: OCEAN CITY TO CAMBRIDGE TO BURLOCK TO
SALISBURY, 430 MILES..... 87.00
TOLLS..... 2.50
PER DIEM EXPENSES, 4 DAYS..... 20.25
AUG. 25: WASHINGTON, 76 MILES..... 14.80
SEP. 27-28: BURT VALLEY TO SALISBURY TO BERLIN TO
CAMBRIDGE, 300 MILES..... 76.00
PER DIEM EXPENSES, 2 DAYS..... 5.00
$ 390.25

CERTIFICATE AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS
1982
MAY 20 19679 GENERAL SERVICES ADMINISTRATION:
FEB. 1 - MAR. 31, 1980:
PTS LINES..... 350.80
AUG. 11 19695 GENERAL SERVICES ADMINISTRATION:
JAN. 1 - JUN. 30, 1980:
PTS LINES..... 1,330.47
19696 GENERAL SERVICES ADMINISTRATION:
JAN. 1 - SEP. 30, 1980:
PTS LINES..... 893.27

GROSS DISBURSEMENTS..... $187,517.66

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1981

OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES					
1982					
APR. 30	20712	W BELL AND CO:			
		SEP. 30, 1981:			
		2 TIMERS		$86.27	
		1 DESK LAMP		42.29	
					$128.56
MAY 12	20724	CHAPMAN MANUFACTURING CO INC:			
		JUN. 22, 1981:			
		2 LAMPS			373.06
JUNE 21	20802	SEARS ROEBUCK AND CO:			
		SEP. 29, 1981:			
		3 PAIRS OF PANTS		35.97	
		3 SHIRTS		44.00	
					79.97
JUNE 23	20820	SHAW WALKER CO:			
		SEP. 29, 1981:			
		6 FILE CABINETS			5,683.25
JUNE 25	20825	GENERAL SERVICES ADMINISTRATION:			
		JUL. 1 - SEP. 30, 1981:			
		REIMBURSEMENT FOR PROCUREMENT OF FURNISHINGS AND USE CHARGES FOR FURNITURE FOR SENATORS' OFFICES IN HOME STATE			77,657.00
	20836	WALSH AND ROEHLER GLASS CO:			
		JUN. 14, 1981:			
		GLASS			116.60
OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES					
1982					
AUG. 24	20884	STERLING TEXTILE:			
		AUG. 25 - SEP. 1, 1981:			
		CLEANING OF DRAPERIES IN THE CAPITOL			517.00
OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES					
1982					
APR. 27	20687	TOWLE REAL ESTATE CO:			
		JUN. 1 - SEP. 30, 1981:			
		RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS, MN		13,637.72	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-13,018.48	
					619.24
JUNE 16	20799	THIRTY ON THE SQUARE ASSOCIATES:			
		JUN. 1-30, 1981:			
		RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM PROXMIRE IN MADISON, WI			437.29
	20800	WHITE BITTMAN PROPERTIES:			
		JUN. 1-30, 1981:			
		RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY, OK			700.00
JUNE 24	20822	GEORGIA BUILDING AUTHORITY:			
		FEB. 1 - SEP. 30, 1981:			
		RENTAL OF OFFICE SPACE FOR SENATOR MACK MATTINGLY IN ATLANTA, GA			1,616.00
JULY 14	20836	HOWARD M METZENBAUM:			
		SEP. 1-30, 1981:			
		OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE			211.19
OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER					
1982					
APR. 8	20658	EMERY AIR FREIGHT:			
		SEP. 21, 1981:			
		SHIPPING OF EQUIPMENT FROM NORTGOMERYVILLE, PA TO WASHINGTON, DC			45.43
	20661	TROMPETER ELECTRONICS INC:			
		SEP. 30, 1981:			
		TRANSPORTATION CHARGES FOR CABLES AND HOLDERS FROM CHATSWORTH, CA TO WASHINGTON, DC			42.23
APR. 21	20674	BASIC FOUR:			
		AUG. 12, 1981:			
		21 DISK PACKS			55.65
	20675	CONTROL DATA CORP:			
		SEP. 23, 1981:			
		REPAIR TO CONTROL DATA DISK STORAGE			212.68
	20676	JOHNSON AND QUIN INC:			
		SEP. 21, 1981:			
		80 CASES OF PAPER			4,296.00
APR. 28	20689	CONTROL DATA CORP:			
		SEP. 30, 1981:			
		2 DISK STORAGES		55,600.00	
		2 DUAL ACCESS		4,000.00	
		LESS CREDIT		-8,960.00	
					50,640.00

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MISCELLANEOUS ITEMS

FISCAL YEAR 1981

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
APR. 28	20690	HAZELTINE CORP: MAY 1 - SEP. 30, 1981: RENTAL OF 4 TERMINALS		$1,200.00
	20692	JOHNSON AND QUIN INC: SEP. 21, 1981: 40 CASES OF LETTERHEAD PAPER		2,160.00
	20693	PACIFIC NORTHWEST BELL: SEP. 29, 1981: DATA CHANNEL SERVICE		130.00
	20694	PUBLIC PRINTER: JAN. 1 - SEP. 30, 1981: MAINTENANCE OF COMPUTER WITH DECWRITER AND FEATURES		2,848.00
	20696	TELEX COMPUTER PRODUCTS INC: JUN. 16, 1981: TRANSPORTATION FOR TERMINALS		200.00
APR. 30	20704	JOHNSON AND QUIN INC: SEP. 21, 1981: 40 CASES OF LETTERHEAD PAPER	$2,160.00	
		40 CASES OF BLANK PAPER	2,136.00	
				4,296.00
	20705	NCR COMTEN INC: AUG. 11 - SEP. 30, 1981: MAINTENANCE OF COMPUTER SYSTEMS		401.20
	20707	ANDERSON JACOBSON INC: SEP. 21, 1981: REPAIRS TO 1 TERMINAL		490.00
	20708	HAZELTINE CORP: OCT. 1, 1980 - SEP. 30, 1981: RENTAL OF 5 TERMINALS		840.00
	20709	JOHNSON AND QUIN INC: SEP. 21, 1981: 40 CASES OF LETTERHEAD PAPER	2,160.00	
		26 CASES OF BLANK PAPER	1,388.40	
		1 BLANK PAPER	13.35	
				3,561.75
MAY 12	20723	BARTON DUER AND KOCH PAPER CO: JAN. 27, 1981: 280 CARTONS OF ARDOR XEROCOPY PAPER	7,210.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-7,065.80	
				144.20
MAY 21	20751	JOHNSON AND QUIN INC: SEP. 21, 1981: 40 CASES OF LETTERHEAD PAPER		2,160.00
MAY 28	20775	JOHNSON AND QUIN INC: SEP. 21, 1981: 40 CASES OF LETTERHEAD PAPER		2,160.00
	20776	NCR COMTEN INC: SEP. 1-10, 1981: RENTAL OF 1 CHANNEL INTERFACE ADAPTER		88.66
JUNE 9	20787	DEVELCOM ELECTRONICS INC: APR. 22, 1981: 1 INTERSHELF CABLE		100.00
	20790	JOHNSON AND QUIN INC: SEP. 21, 1981: 40 CASES OF BLANK PAPER		2,136.00
JUNE 11	20796	JOHNSON AND QUIN INC: SEP. 21, 1981: 80 CASES OF PAPER		4,296.00
JUNE 21	20801	INTERNATIONAL BUSINESS MACHINES CORP: AUG. 11-25, 1981: MAINTENANCE OF 1 PROCESSING UNIT		168.27
JUNE 23	20819	COMPUTERWARE INC: SEP. 17, 1981: 20 DISKETTES		108.80
JUNE 24	20823	JOHNSON AND QUIN INC: SEP. 21, 1981: 40 CASES OF LETTERHEAD PAPER	2,160.00	
		40 CASES OF BLANK PAPER	2,136.00	
				4,296.00
	20824	JOHNSON AND QUIN INC: SEP. 21, 1981: 40 CASES OF LETTERHEAD PAPER		2,160.00
JULY 22	20849	JOHNSON AND QUIN INC: SEP. 21, 1981: 40 CASES OF PAPER	2,136.00	
		40 CASES OF LETTERHEAD PAPER	2,160.00	
				4,296.00
JULY 26	20856	JOHNSON AND QUIN INC: SEP. 21, 1981: 80 CASES LETTERHEAD PAPER	4,320.00	
		40 CASES BLANK PAPER	2,136.00	
				6,456.00

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MISCELLANEOUS ITEMS

FISCAL YEAR 1981

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER				
1982				
JULY 30	20860	INTERNATIONAL BUSINESS MACHINES CORP:		
		SEP. 15, 1981:		
		1 FEATURE UPGRADE		$11.52
	20861	INTERNATIONAL BUSINESS MACHINES CORP:		
		SEP. 30, 1981:		
		1 LINE PRINTER		81.00
	20862	JOHNSON AND QUIN INC:		
		SEP. 29, 1981:		
		120 CASES OF PAPER		6,456.00
AUG. 12	20871	INTERNATIONAL BUSINESS MACHINES CORP:		
		FEB. 24 - JUN. 25, 1981:		
		REPAIRS TO COMPUTER EQUIPMENT		1,349.45
AUG. 16	20873	JOHNSON AND QUIN INC:		
		SEP. 21, 1981:		
		40 CASES OF LETTERHEAD PAPER	$2,160.00	
		40 CASES OF BLANK PAPER	2,136.00	
				4,296.00
AUG. 24	20882	COMPUTER BUSINESS SUPPLIES:		
		DEC. 30, 1980:		
		250 CASES LETTERHEAD PAPER	11,550.00	
		150 CASES BLANK PAPER	6,930.00	
				18,480.00
AUG. 25	20886	JOHNSON AND QUIN INC:		
		SEP. 29, 1981:		
		40 CASES LETTERHEAD PAPER	2,160.00	
		40 CASES BLANK PAPER	2,136.00	
				4,296.00
AUG. 31	20888	JOHNSON AND QUIN INC:		
		SEP. 21, 1981:		
		80 CASES LETTERHEAD PAPER		4,320.00
SEPT 13	20903	JOHNSON AND QUIN INC:		
		SEP. 21, 1981:		
		40 CASES OF BLANK PAPER		2,136.00
SEPT 24	20905	CONTROL DATA CORP:		
		SEP. 30, 1981:		
		3 DISK STORAGES	83,400.00	
		3 DUAL ACCESSES	6,000.00	
		LESS CREDIT FOR SYSTEM DOWNTIME	-13,440.00	
				75,960.00
OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT				
1982				
APR. 8	20659	INTERNATIONAL BUSINESS MACHINES CORP:		
		SEP. 30, 1981:		
		1 INFORMATION PROCESSOR		5,159.28
	20660	3M CO:		
		APR. 1 - SEP. 30, 1981:		
		1 DUPLICATOR ROLL FILM		492.50
APR. 21	20677	ROYAL BUSINESS MACHINES:		
		MAR. 10, 1981:		
		2 TONERS	26.92	
		2 DEVELOPERS	28.16	
				55.08
	20678	XEROX CORP:		
		JUL. 9, 1981:		
		INITIAL SUPPLES FOR RENTED COPIER		90.73
	20679	XEROX CORP:		
		JUL. 1-31, 1981:		
		RENTAL OF 1 COPIER		100.80
	20680	XEROX CORP:		
		AUG. 20-31, 1981:		
		INITIAL SUPPLIES FOR RENTED COPIERS		185.40
	20681	XEROX CORP:		
		AUG. 1 - SEP. 30, 1981:		
		RENTAL OF 3 COPIERS		410.40
	20682	XEROX CORP:		
		SEP. 1-30, 1981:		
		RENTAL OF 1 COPIER		136.80
	20683	XEROX CORP:		
		SEP. 1-30, 1981:		
		RENTAL OF 1 COPIER		136.80
	20684	XEROX CORP:		
		SEP. 1-30, 1981:		
		RENTAL OF 1 COPIER		136.80
APR. 28	20691	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 14 - JUN. 30, 1981:		
		RENTAL OF 2 MEMORY TYPEWRITERS INCLUDING SHIPPING CHARGES		462.60
	20695	SAVIN CORP:		
		SEP. 1-30, 1981:		
		RENTAL OF 1 COPIER		163.20

BEST DOCUMENT AVAILABLE

MISCELLANEOUS ITEMS

FISCAL YEAR 1981

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
APR. 30	20700	INTERNATIONAL BUSINESS MACHINES CORP: SEP. 1-30, 1981: RENTAL OF 1 MAG CARD TYPEWRITER		$291.95
	20701	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 19 - AUG. 31, 1981: RENTAL OF 2 INFORMATION PROCESSORS INCLUDING SHIPPING CHARGES		1,114.20
	20702	INTERNATIONAL BUSINESS MACHINES CORP: SEP. 1-30, 1981: RENTAL OF 1 MEMORY TYPEWRITER		225.00
	20703	AERO MAYFLOWER TRANSIT CO INC: AUG. 4, 1981: SHIPPING CHARGES FROM HARTFORD, CT TO WASHINGTON, DC		208.47
MAY 12	20725	PICKER INTERNATIONAL: JUN. 30, 1981: 25 CABINETS	$1,253.75	
		25 DOORS	595.00	
		5 TOP AND BASE SETS	131.75	
				1,980.50
MAY 20	20730	BUSINESS EQUIPMENT CENTER LTD: FEB. 20, 1981: REPAIR OF SONY RECORDER		24.50
	20731	CAPITOL RADIO WHOLESALERS INC: FEB. 2, 1981: 40 MARCELL TAPES		216.00
	20732	CAPITOL RADIO WHOLESALERS INC: JUL. 28, 1981: 1,056 DURACELL BATTERIES		606.72
	20733	GENERAL SERVICES ADMINISTRATION: SEP. 16, 1981: 2 GOGGLES	1.54	
		36 SPONGES	43.20	
		2 CLAMPS	27.60	
				72.34
	20735	GENERAL SERVICES ADMINISTRATION: SEP. 16, 1981: 2 TUBES OF ADHESIVE	1.38	
		2 CLAMPS	65.00	
				66.38
	20737	GENERAL SERVICES ADMINISTRATION: SEP. 16-28, 1981: 12 PAIRS OF GLOVES	52.80	
		12 BRUSHES	11.52	
		6 BINDERS	33.00	
				97.32
	20738	GENERAL SERVICES ADMINISTRATION: JUL. 28, 1981: 3 BUNDLES OF RAGS		165.00
	20739	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 2, 1981: 100 CORRECTING SELECTRIC TYPEWRITERS		86,275.00
MAY 21	20746	GENERAL SERVICES ADMINISTRATION: SEP. 14-28, 1981: 2 DRUMS OF TRICHLORETHANE	412.00	
		75 BOXES OF RUBBER BANDS	35.25	
		50 CALENDERS	5.00	
		72 SETS OF CARDS	22.32	
		96 MARKERS	13.44	
		4 NOTEBOOKS	19.40	
		12 DOZEN PENCILS	7.80	
		50 CARDS	12.00	
		6 DOZEN PENS	12.90	
		150 CALENDERS	100.50	
		12 PAIRS GLOVES	48.60	
		2 TAPE MEASURES	3.26	
		2 CRIMPING TOOLS	5.10	
		2 PULLERS	25.60	
		1 VISE	100.00	
		2 CALIPERS	42.00	
		24 POUNDS COTTON	46.80	
		1,700 BOXES OF LABELS	612.00	
		24 CLIPBOARDS	18.48	
		100 CARDS	24.00	
		4 BINDERS	26.00	
		200 CALENDERS	136.00	
				1,726.45
MAY 28	20767	GENERAL SERVICES ADMINISTRATION: NOV. 7, 1980: RELOCATION OF IBM TYPEWRITERS, SONY DICTATING EQUIPMENT AND FORD CODE-A-PHONE FROM FAIRBANKS, AK TO WASHINGTON, DC		427.01

BEST DOCUMENT AVAILABLE

MISCELLANEOUS ITEMS

FISCAL YEAR 1981

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982			
MAY 28	20769	INTERNATIONAL BUSINESS MACHINES CORP: SEP. 15-30, 1981: RENTAL OF 1 COPIER AND 1 COLLATOR INCLUDING EXCESS UNITS AND DESTINATION CHARGE	$962.03
	20770	INTERNATIONAL BUSINESS MACHINES CORP: SEP. 1-30, 1981: MAINTENANCE OF 4 DOCUMENT PRINTERS	160.00
	20771	INTERNATIONAL BUSINESS MACHINES CORP: SEP. 1-30, 1981: MAINTENANCE OF 2 6/630'S WITH EXTENDED FONT INCLUDING ATTACHMENT	236.25
	20772	INTERNATIONAL BUSINESS MACHINES CORP: SEP. 1-30, 1981: MAINTENANCE OF 2 6/630'S WITH EXTENDED FONT INCLUDING ATTACHMENT	1,809.00
	20773	INTERNATIONAL BUSINESS MACHINES CORP: OCT. 1, 1980 - SEP. 30, 1981: MAINTENANCE OF 1 MEMORY TYPEWRITER	411.84
	20774	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 1-31, 1981: RENTAL OF 1 MAG CARD TYPEWRITER	246.35
	20777	SAVIN CORP: JUN. 9 - SEP. 30, 1981: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS AND INSTALLATION CHARGE	1,084.19
	20778	SAVIN CORP: SEP. 30, 1981: INSTALLATION CHARGE FOR RENTED COPIER	76.05
JUNE 9	20785	BURROUGHS CORP: MAR. 31, 1981: REMOVAL OF 2 FACSIMILE MACHINES	51.20
JUNE 11	20795	INTERNATIONAL BUSINESS MACHINES CORP: MAY 21 - JUL. 31, 1981: EXCESS UNITS	356.02
JUNE 23	20808	SAVIN CORP: AUG. 1 - SEP. 30, 1981: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	558.90
	20809	SAVIN CORP: JUN. 1 - SEP. 30, 1981: RENTAL OF 1 COPIER	720.00
	20810	SAVIN CORP: MAR. 18 - APR. 30, 1981: RENTAL OF 2 COPIERS	264.00
	20811	SAVIN CORP: AUG. 1 - SEP. 30, 1981: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	462.43
	20812	SAVIN CORP: MAY 29 - SEP. 30, 1981: RENTAL OF 2 COPIERS AND INSTALLATION CHARGE	631.10
	20813	SAVIN CORP: JUL. 23 - SEP. 30, 1981: RENTAL OF 2 COPIERS AND INSTALLATION CHARGE	491.60
	20814	SAVIN CORP: SEP. 9-30, 1981: RENTAL OF 2 COPIERS AND INSTALLATION CHARGES	282.80
	20815	SAVIN CORP: JUL. 1 - SEP. 30, 1981: MAINTENANCE OF 1 COPIER	87.25
	20816	SAVIN CORP: FEB. 11 - SEP. 30, 1981: RENTAL OF 2 COPIERS	1,368.00
JUNE 30	20829	SAVIN CORP: OCT. 1, 1980 - JUN. 9, 1981: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	2,352.79
JULY 22	20845	BUSINESS EQUIPMENT CENTER LTD: SEP. 25, 1981: 1,500 CASSETTES	2,275.00
	20846	CYPACK SYSTEMS CORP: MAR. 30, 1981: REPAIR OF STRAPPING MACHINES	303.35
	20847	EASTMAN KODAK CO: AUG. 25, 1981: 5,100 ROLLS OF FILM	41,935.00
	20850	ROYAL BUSINESS MACHINES INC: OCT. 20, 1980: 10 PACKAGES OF TONER	127.50
JULY 26	20851	EXXON OFFICE SYSTEMS CO: AUG. 17, 1981: 4 QYX ELECTRONIC TYPEWRITERS	23,421.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1981

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT				
1982				
JULY 26	20852	EXXON OFFICE SYSTEMS CO:		
		JUN. 3, 1981:		
		5 QYX ELECTRONIC TYPEWRITERS		$30,313.50
	20853	GENERAL SERVICES ADMINISTRATION:		
		APR. 22, 1981:		
		50 BOXES OF STAPLES		17.00
	20854	GINNS:		
		SEP. 30, 1981:		
		2,000 LEGAL GUIDES	$448.80	
		2,000 LETTER GUIDES	322.00	
		8,000 FILE FOLDERS	697.60	
		1 ROLODEX TYPE FILE	22.00	
				1,490.40
	20855	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 5, 1981:		
		100 CORRECTING SELECTRIC TYPEWRITERS		86,275.00
	20857	SPECTOR RED BALL INC:		
		AUG. 6, 1981:		
		TRANSPORTATION OF 6 TYPEWRITERS		53.81
JULY 30	20859	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 19, 1982:		
		PARTS FOR TYPEWRITER		35.00
AUG. 17	20874	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 5, 1981:		
		50 CORRECTING SELECTRIC TYPEWRITERS		43,137.50
AUG. 18	20877	CHESHIRE:		
		SEP. 8, 1981:		
		1 TRAY		142.10
	20878	XEROX CORP:		
		OCT. 1, 1980 - SEP. 30, 1981:		
		MAINTENANCE OF 2 DIABLE PRINTER COMMUNICATIONS TERMINALS		960.00
	20879	CANON USA INC:		
		SEP. 1-30, 1981:		
		RENTAL OF 1 MACHINE		145.00
	20880	CYPACK SYSTEMS CORP:		
		SEP. 25, 1981:		
		REPAIR TO STRAPPING MACHINE		212.25
AUG. 25	20885	CANON USA INC:		
		APR. 1-3, 1981:		
		RENTAL OF 1 COPIER AND 1 CABINET		18.40
AUG. 31	20890	XEROX CORP:		
		JUN. 29 - SEP. 30, 1981:		
		RENTAL OF 1 COPIER INCLUDING EXCESS UNITS AND INSTALLATION CHARGE		275.88
	20891	XEROX CORP:		
		APR. 3 - SEP. 30, 1981:		
		RENTAL OF 3 COPIERS INCLUDING INSTALLATION CHARGE		225.28
	20892	XEROX CORP:		
		FEB. 23 - SEP. 30, 1981:		
		RENTAL OF 4 COPIERS INCLUDING INSTALLATION CHARGE AND EXCESS UNITS		220.11
	20893	XEROX CORP:		
		JUL. 31 - SEP. 30, 1981:		
		RENTAL OF 4 COPIERS INCLUDING INSTALLATION CHARGE AND EXCESS UNITS		581.63
	20894	XEROX CORP:		
		MAY 1 - SEP. 30, 1981:		
		RENTAL OF 2 COPIERS		336.80
	20895	XEROX CORP:		
		AUG. 29 - SEP. 30, 1981:		
		RENTAL OF 8 COPIERS INCLUDING INSTALLATION CHARGES AND EXCESS UNITS		949.60
	20896	XEROX CORP:		
		JUN. 30 - SEP. 30, 1981:		
		RENTAL OF 2 COPIERS INCLUDING INSTALLATION CHARGE		78.72
	20897	XEROX CORP:		
		OCT. 1, 1980 - SEP. 30, 1981:		
		MAINTENANCE OF 5 COPIERS INCLUDING EXCESS UNITS		21.04
	20898	XEROX CORP:		
		OCT. 1, 1980 - SEP. 30, 1981:		
		MAINTENANCE OF 7 COPIERS INCLUDING EXCESS UNITS		840.63
SEPT 10	20901	CHESHIRE:		
		SEP. 29, 1981:		
		12 LUG VALVE PLATES	112.20	
		36 VALVES	1,261.15	
		20 SCREW SOCKET HEADS	3.00	
		5 NIPPLES	3.75	
		4 REMOTE SWITCHES	141.80	
		8 STUD GATES	13.60	
		8 LEFT GUIDES	828.40	
		10 UPPER ROLLER FEEDS	412.00	
		14 PIN ROLLS	2.10	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1981

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT					
1982					
SEPT 10	20901	CHESHIRE: (CONTINUED)			
		16 ROLLERS		$695.90	
		10 SPRING HOPPER ROLLERS		9.00	
		10 COUPLINGS		83.50	
		4 ROD ENDS		17.80	
		4 HEX NUTS		.60	
		4 CONNECTING RODS		57.40	
		2 PIVOTS		146.80	
		4 CRANKS		162.40	
		4 KEY SQUARES		1.20	
		4 SCREWS		.60	
		10 ROLLER BELTS		568.00	
		10 SCREW SOCKET SETS		1.50	
		6 CARRIAGE BOLTS		.90	
		6 WING NUTS		.90	
		12 PULLIES		546.60	
		6 LONG SKID BARS		946.80	
					$4,017.40
	20902	CHESHIRE:			
		FEB. 24, 1981:			
		12 TABLE ROLLERS		697.80	
		4 BEARINGS		20.00	
		10 FEET PLASTIC TUBING		5.00	
		12 ROTART KNIVES		687.00	
		12 CONTROL ARMS		1,512.60	
		LESS TRADE-IN OF 8 CONTROL ARMS		-800.00	
					2,122.40
SEPT 15	20904	CHESHIRE:			
		SEP. 28, 1981:			
		6 CLINCHING ASSEMBLIES		1,258.50	
		2 HEAD BLOCK ASSEMBLIES		117.40	
		2 FINGER FLAG ASSEMBLIES		97.80	
		2 BLOCK ASSEMBLIES		35.30	
		2 TRANSISTOR PHOTOS		9.10	
		2 LAMPS		4.70	
		2 ADHESIVES		8.30	
		2 LAMPS		4.80	
		2 PHOTOSENSORS		5.60	
		2 LAMPS		4.80	
		2 LAMPS		4.70	
		SHIPPING CHARGES		34.32	
					1,579.32
OFFICE OF SERGEANT AT ARMS FOR TRAVEL					
1982					
AUG. 24	20883	GENERAL SERVICES ADMINISTRATION:			
		JUN. 22 - JUL. 2, 1981:			
		RENTAL AUTO FOR TERRENCE M MCGOVERN IN HONOLULU, HI			123.18
OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY					
1982					
JUNE 23	20817	UNIVERSITY MICROFILMS INTERNATIONAL:			
		JAN. 1 - DEC. 31, 1981:			
		THE FOLLOWING SUBSCRIPTIONS ON NEGATIVE MICROFICHE:			
		SATURDAY REVIEW		18.60	
		SCIENTIFIC AMERICAN		16.90	
		HARPERS MAGAZINE		12.90	
		ESQUIRE		22.70	
		ATLANTIC MONTHLY		7.70	
					78.80
SENATOR ANDREWS' OFFICE					
1982					
JULY 15	20843	MARK ANDREWS:			
		JAN. 14, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			79.04
SENATOR ARMSTRONG'S OFFICE					
1982					
APR. 30	20697	WILLIAM L ARMSTRONG:			
		JUL. 1 - SEP. 30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			48.18
SENATOR BIDEN'S OFFICE					
1982					
APR. 30	20698	JOSEPH R BIDEN JR.:			
		SEP. 23, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			.67

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MISCELLANEOUS ITEMS

FISCAL YEAR 1981

SENATOR BOREN'S OFFICE					
1982					
APR. 15	20670	G G NADEAU:			
		SEP. 15, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TULSA, OK TO, IN AND AROUND			
		STILLWATER AND RETURN, 146 MILES AT $.185 PER MILE			$27.01
MAY 20	20741	DAVID L BOREN:			
		JAN. 30 - AUG. 10, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO			759.00
	20742	DAVID L BOREN:			
		SEP. 4-30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	$627.70		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	84.66		
					712.36
MAY 28	20762	DAVID L BOREN:			
		APR. 14 - MAY 5, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		44 8X10 PRINTS, PROCESSING OF 3 ROLLS OF FILM AND 2			
		CONTACTS OF SENATOR WITH CONSTITUENTS PUCHASED FROM			
		HARPERS PHOTOGRAPHICS			155.10
	20763	DAVID L BOREN:			
		JUN. 1-30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			81.42
JULY 13	20832	DAVID L BOREN:			
		DEC. 5, 1980:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO			74.00
	20833	DAVID L BOREN:			
		OCT. 2 - DEC. 18, 1980:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		6 8X10 PHOTOS, 15 ADDITIONALS AND 2 PROOF SHEETS OF			
		SENATOR AND CONSTITUENTS PURCHASED FROM SENATE			
		PHOTOGRAPHIC STUDIO			18.35
	20834	DAVID L BOREN:			
		JAN. 7 - SEP. 18, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		25 8X10 PHOTOS, 194 ADDITIONAL PRINTS AND 16 PROOF			
		SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM			
		SENATE PHOTOGRAPHIC STUDIO			155.90
	20835	PETER W GLAVAS:			
		JUN. 30 - SEP. 25, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.185 PER MILE, OKLAHOMA CITY,			
		OK TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 30: NORMAN, 39 MILES	7.22		
		AUG. 14: RINGWOOD, 212 MILES	39.22		
		SEP. 25: DUNCAN, 175 MILES	32.38		
					78.82
SENATOR BOSCHWITZ'S OFFICE					
1982					
AUG. 10	20869	THOMAS L MASON:			
		JUN. 28 - JUL. 1, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN			291.00
SENATOR BRADLEY'S OFFICE					
1982					
APR. 15	20668	SUZANNE L GARVEY:			
		SEP. 9-29, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.18 PER MILE TURNERSVILLE, NJ			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 9: NIGHTSTOWN TO AUDUBON TO WOODBURY, 146			
		MILES	26.28		
		TOLLS	.70		
		SEP. 17: VINELAND TO OCEAN CITY TO CAPE MAY, 187			
		MILES	33.66		
		SEP. 18: TOMS RIVER, 128 MILES	23.04		
		SEP. 29: CAMDEN, 32 MILES	5.76		
					89.44

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MISCELLANEOUS ITEMS

FISCAL YEAR 1981

SENATOR BRADLEY'S OFFICE					
1982					
APR. 21	20673	BILL BRADLEY:			
		AUG. 3, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			$21.00
SENATOR CRANSTON'S OFFICE					
1982					
JUNE 10	20791	ALAN CRANSTON:			
		SEP. 15, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		2 COPIES OF "CALIFORNIA NEWSPAPER PUBLISHERS ASSOCIATION 1981 DIRECTORIES" PURCHASED FROM THE CALIFORNIA NEWSPAPER PUBLISHERS ASSOCIATION			45.00
SENATOR DOLE'S OFFICE					
1982					
JULY 30	20863	ROBERT DOLE:			
		JAN. 1 - JUN. 30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	$36.70		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	511.93		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	65.16		
					613.79
	20864	ROBERT DOLE:			
		JAN. 1 - JUN. 30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	735.00		
		OFFICE EXPENSES INCURRED IN HOME STATE	91.61		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,029.68		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	3,175.73		
					4,032.02
AUG. 12	20870	ROBERT DOLE:			
		NOV. 1 - DEC. 31, 1980:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	54.30		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	398.52		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	68.80		
					521.62
AUG. 30	20887	ROBERT DOLE:			
		DEC. 1, 1980:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			78.10
SENATOR DOMENICI'S OFFICE					
1982					
APR. 15	20665	PETE V DOMENICI:			
		AUG. 6-14, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 48 MILES AT $.225 PER MILE	10.80		
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM TO DENVER, CO TO RAPID CITY, SD AND RETURN	676.00		
		CHARTER AIRFARE SANTA FE TO ESPANOLA TO ALBUQUERQUE AND RETURN	205.43		
		PER DIEM EXPENSES, 9 DAYS	102.52		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-925.20		
					69.55
MAY 28	20779	PETE V DOMENICI:			
		SEP. 11, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			2.24
SENATOR DURENBERGER'S OFFICE					
1982					
APR. 15	20666	DAVID DURENBERGER:			
		MAR. 1-31, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL AND INSTALLATION OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.			28.87

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MISCELLANEOUS ITEMS

FISCAL YEAR 1981

SENATOR EAST'S OFFICE					
1982					
APR. 15	20669	FRANK M GUNN:			
		MAR. 28 - JUN. 2, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DALLAS, TX TO WASHINGTON, DC			$342.00
SENATOR EXON'S OFFICE					
1982					
MAY 19	20729	J J EXON:			
		AUG. 16 - SEP. 16, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			97.82
SENATOR FORD'S OFFICE					
1982					
AUG. 10	20868	WENDELL H FORD:			
		JUN. 1, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			67.00
SENATOR GARN'S OFFICE					
1982					
MAY 27	20756	JAKE GARN:			
		MAY 1, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			54.60
SENATOR GLENN'S OFFICE					
1982					
JUNE 22	20806	JOHN GLENN:			
		SEP. 11-25, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			236.60
SENATOR GRASSLEY'S OFFICE					
1982					
SEPT 30	20906	CHARLES E GRASSLEY:			
		JUN. 15 - JUL. 15, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		SERVICE CHARGE FOR OFFICIAL CHECKING ACCOUNT FROM			
		NATIONAL CAPITAL BANK OF WASHINGTON			2.20
SENATOR HATCH'S OFFICE					
1982					
MAY 20	20743	ORRIN G HATCH:			
		MAY 1 - AUG. 31, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITOMAL EQUIPMENT ABOVE NORMAL ALLOCATION			
		FROM CHESAPEAKE AND POTOMAC TELEPHONE CO			
JULY 30	20865	ORRIN G HATCH:			73.27
		MAR. 1 - SEP. 30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING ON SIMILAR SERVICES			213.05
SENATOR HATFIELD'S(OR) OFFICE					
1982					
JULY 30	20866	MARK O HATFIELD:			
		SEP. 26-28, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PORTLAND, OR. TO MINNEAPOLIS,			
		MN AND FROM REDMOND, OR. TO SAN FRANCISCO, CA TO			
		WASHINGTON $916.00 - REDUCED TO THE BALANCE OF THE			
		OFFICIAL OFFICE EXPENSE ACCOUNT			161.69
SENATOR HAYAKAWA'S OFFICE					
1982					
MAY 20	20744	S I HAYAKAWA:			
		MAY 14 - SEP. 19, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$2.28		
		OFFICE EXPENSES INCURRED IN HOME STATE	28.43		
					30.71
JUNE 30	20830	S I HAYAKAWA:			
		APR. 15 - MAY 15, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		PREPARATION OF FINANCIAL DISCLOSURE STATEMENT FOR 1981			
		BY SLEEPER AND ECKHOFF			1,150.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1981

SENATOR HEFLIN'S OFFICE

1982					
MAY 11	20722	MARY J JOHNSON:			
		JAN. 20 - SEP. 29, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, TUSCUMBIA, AL			
		TO THE FOLLOWING AND RETURN:			
		JAN. 20: HUNTSVILLE, 148 MILES	$29.60		
		FEB. 3: IN AND AROUND HUNTSVILLE 155 MILES	31.00		
		FEB. 12-13: IN AND AROUND SCOTTSBORO, 235 MILES	47.00		
		FEB. 19-20: ALTSELLE TO CULLMAN TO HANCEVILLE TO			
		ATTALLA TO GADSDEN TO CENTRE TO CEDAR BLUFF TO CENTRE			
		TO COLLINSVILLE TO ALBERTVILLE TO HUNTSVILLE, 336 MILES	67.20		
		MAY 1-2: IN AND AROUND HUNTSVILLE, 144 MILES	28.80		
		MAY 9: IN AND AROUND HUNTSVILLE, 152 MILES	30.40		
		MAY 15: IN AND AROUND HUNTSVILLE, 148 MILES	29.60		
		MAY 18-21: HUNTSVILLE TO FT. PAYNE TO SCOTTSBORO			
		TO RAINSVILLE TO FT. PAYNE TO GUNTERSVILLE TO CENTRE			
		TO FT. PAYNE TO RAINSVILLE TO FT. PAYNE 650 MILES	130.00		
		JUN. 6-7: HUNTSVILLE TO HAMILTON, 321 MILES	64.20		
		JUN. 14: MOULTON, 75 MILES	15.00		
		JUN. 18-19: IN AND AROUND SCOTTSBORO, GOOSE POND,			
		SCOTTSBORO, BRIDGEPORT, STEVENSON, SCOTTSBORO, 326			
		MILES	65.20		
		JUL. 1-2: HALEYVILLE TO HALEYVILLE TO DOUBLE			
		SPRINGS TO HALEYVILLE TO JASPER TO FAYETTE TO			
		TUSCALOOSA TO FAYETTE, 269 MILES	53.80		
		JUL. 16-17: IN AND AROUND HUNTSVILLE, 145 MILES	29.00		
		AUG. 4-5: IN AND AROUND HUNTSVILLE, GURLEY, NEW			
		HOPE, GUNTERSVILLE, ANNISTON, 345 MILES	69.00		
		AUG. 10-12: IN AND AROUND SCOTTSBORO, HENEGAR,			
		FYFFE, FT. PAYNE, SCOTTSBORO, DECATUR, SCOTTSBORO,			
		DECATUR, 547 MILES	109.40		
		AUG. 13-14: IN AND AROUND ANNISTON, GUNTERSVILLE,			
		HUNTSVILLE, 355 MILES	71.00		
		AUG. 17: IN AND AROUND HAMILTON, 113 MILES	22.60		
		AUG. 20: IN AND AROUND GADSDEN, 267 MILES	53.40		
		AUG. 26-27: HALEYVILLE TO JASPER TO GORDO TO			
		MILLPORT TO SULLIGENT TO HAMILTON, 330 MILES	66.00		
		AUG. 31: TUSCALOOSA TO BROOKWOOD TO NORTHPORT TO			
		BESSEMER TO BIRMINGHAM, 387 MILES	77.40		
		SEP. 9-10: HUNTSVILLE TO FT. PAYNE, 268 MILES	53.60		
		SEP. 16-17: PELL CITY TO RIVERSIDE TO ONEONTA,			
		582 MILES	116.40		
		SEP. 21-22: SCOTTSBORO TO RAINSVILLE TO FT. PAYNE,	55.00		
		275 MILES	27.00		
		SEP. 29: IN AND AROUND DOUBLE SPRINGS, 135 MILES			$1,341.60
MAY 14	20727	SAMUEL P MCCLURKIN:			
		JAN. 13 - SEP. 21, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, MONTGOMERY, AL			
		TO THE ROLLOWING AND RETURN:			
		JAN. 13-16: IN AND AROUND ATLANTA, 382 MILES	76.40		
		JAN. 15: SELMA, 115 MILES	23.00		
		JAN. 17-18: IN AND AROUND BIRMINGHAM, 277 MILES	55.40		
		JAN. 26: BIRMINGHAM, 220 MILES	44.00		
		MAR. 6: SELMA TO MARION, 167 MILES	33.40		
		MAR. 20: NOTASULGA TO TUSKEGO, 123 MILES	24.60		
		APR. 1: VALLEY TO HURTSBORO, 269 MILES	53.80		
		APR. 17: HURTSBORO, 155 MILES	31.00		
		APR. 22: HURTSBORO, 149 MILES	29.80		
		APR. 26: SELMA, 128 MILES	25.60		
		MAY 9: AUBURN, 130 MILES	26.00		
		JUN. 27: LUVERNE TO TROY, 170 MILES	34.00		
		JUL. 6: OZARK TO UNION SPRINGS, 145 MILES	29.00		
		JUL. 16: CENTREVILLE TO PRATTVILLE TO METOMPKA,			
		162 MILES	32.40		
		JUL. 20-21: EUFAULA, 184 MILES	36.80		
		AUG. 26-28: IN AND AROUND SYLACAUGA TO TALLADEGA,			
		SYLACAUGA, TALLADEGA, BIRMINGHAM, 381 MILES	76.20		
		SEP. 21: GENEVA, 235 MILES	47.00		
					678.40
MAY 17	20728	EDWARD B MORRISSETTE JR.:			
		JAN. 20 - SEP. 29, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.14 PER MILE, MOBILE, AL TO THE			
		FOLLOWING AND RETURN:			
		JAN. 20: SARALAND, 20 MILES	2.80		
		JAN. 29: MONTGOMERY, 358 MILES	50.12		
		JAN. 30: BAY MINETTE TO ATMORE, 104 MILES	14.56		
		FEB. 3: MONROEVILLE TO JACKSON TO CHATAM, 264	36.96		
		MILES			
		FEB. 9-10: POINT CLEAR TO FAIRHOPE TO BAY MINETTE			
		TO MONROEVILLE TO JACKSON TO CHATOM TO BUTLER, 358			

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1981

SENATOR HEFLIN'S OFFICE					
1982					
MAY 17	20728	EDWARD R MORRISSETTE JR.: (CONTINUED)			
		MILES.....		$50.12	
		FEB. 12: BIRMINGHAM, 540 MILES.....		75.60	
		FEB. 16: BAY MINETTE, 64 MILES.....		8.96	
		FEB. 23: ATMORE TO MONROEVILLE, 184 MILES.....		25.76	
		MAR. 10: ROBERTSDALE TO FOLEY TO GULF SHORES, 92			
		MILES.....		12.88	
		MAR. 27: FLOMATON TO BREWTON, 160 MILES.....		22.40	
		APR. 2: FAIRHOPE, 28 MILES.....		3.92	
		APR. 7: SARALAND TO SATSUMA, 20 MILES.....		2.80	
		APR. 11: PENSACOLA, 140 MILES.....		19.60	
		APR. 15: MONTGOMERY, 358 MILES.....		50.12	
		APR. 23: IN AND AROUND BAY MINETTE, 30 MILES.....		4.20	
		MAY 7: BAYOU LA BATRE, 60 MILES.....		8.40	
		MAY 21: CHICKASAW TO SARALAND TO CREOLA TO MT.			
		VERNON, 56 MILES.....		7.84	
		JUN. 8: BAY MINETTE TO ATMORE, 100 MILES.....		14.00	
		JUN. 11: ROBERTSDALE TO FOLEY TO FAIRHOPE, 72			
		MILES.....		10.08	
		JUN. 12: FOLEY TO FAIRHOPE, 72 MILES.....		10.08	
		JUN. 19: EVERGREEN TO GREENVILLE, 282 MILES.....		39.48	
		JUN. 23: ATMORE TO BREWTON, 160 MILES.....		22.40	
		JUN. 27: POINT CLEAR TO BREWTON TO EVERGREEN TO			
		GREENVILLE, 313 MILES.....		43.82	
		JUL. 10: BAY MINETTE TO ATMORE, 102 MILES.....		14.28	
		JUL. 14: BAYOU LA BATRE TO CODEN, 64 MILES.....		8.96	
		JUL. 21: CITRONELLE, 74 MILES.....		10.36	
		JUL. 26: BAYOU LA BATRE, 60 MILES.....		8.40	
		JUL. 31: CODEN, 64 MILES.....		8.96	
		AUG. 4: SARALAND TO SATSUMA, 20 MILES.....		2.80	
		AUG. 5: THOMASVILLE TO GROVE HILL TO JACKSON, 196			
		MILES.....		27.44	
		AUG. 13: BAYOU LA BATRE, 60 MILES.....		8.40	
		AUG. 18: FISCO CITY TO MONROEVILLE, 186 MILES.....		26.04	
		SEP. 2: IRVINGTON TO GRAND BAY TO BAYOU LA BATRE,			
		66 MILES.....		9.24	
		SEP. 4: IRVINGTON TO BAYOU LA BATRE, 60 MILES.....		8.40	
		SEP. 12: IRVINGTON, 20 MILES.....		2.80	
		SEP. 16: BAYOU LA BATRE, 60 MILES.....		8.40	
		SEP. 29: CHATOM TO MILLRY TO BUTLER, 224 MILES.....		31.36	
				----------	$712.74
MAY 26	20752	JANICE G JULIAN:			
		MAR. 18-19, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MONTGOMERY, AL TO BIRMINGHAM			
		AND RETURN, 220 MILES AT $.16 PER MILE.....		35.20	
		PER DIEM EXPENSES, 2 DAYS.....		41.75	
				----------	76.95
SENATOR HOLLINGS' OFFICE					
1982					
AUG. 18	20876	ERNEST F HOLLINGS:			
		JAN. 1 - SEP. 30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			216.60
SENATOR HUDDLESTON'S OFFICE					
1982					
APR. 15	20667	WALTER D HUDDLESTON:			
		JUN. 6, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD AT			
		GALT HOUSE, LOUISVILLE, KY.....			52.42
SENATOR JACKSON'S OFFICE					
1982					
AUG. 19	20881	HENRY M JACKSON:			
		MAR. 1 - SEP. 30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			162.70
SENATOR KENNEDY'S OFFICE					
1982					
APR. 20	20671	EDWARD M KENNEDY:			
		JAN. 1 - JUN. 14, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF 1 ELECTRIC TYPEWRITER FROM NORTAS OFFICE			
		MACHINE EXCHANGE.....			204.05

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1981

SENATOR KENNEDY'S OFFICE

1982				
APR. 20	20672	EDWARD M KENNEDY: JAN. 19 - SEP. 28, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 96 TRIPS.....		$265.65
MAY 11	20714	EDWARD M KENNEDY: JAN. 23 - JUL. 31, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2,100 8X10 PRINTS AND 4 COPY NEGATIVES OF SENATOR PURCHASED FROM JAMES R DUNLOP INC.....		914.75
	20715	EDWARD M KENNEDY: APR. 7 - JUL. 17, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 8X10 PRINTS, 12 ADDITIONAL PRINTS AND 2 PROOF SHEETS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		31.70
	20716	EDWARD M KENNEDY: FEB. 13 - SEP. 25, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		104.50
	20717	EDWARD M KENNEDY: SEP. 1, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1,000 8X10 PRINTS OF SENATOR PURCHASED FROM STUDIO 7 PHOTOGRAPHY STUDIO.....		540.00
	20718	EDWARD M KENNEDY: SEP. 23-25, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PROCESSING OF CONTACT SHEETS FOR 8 ROLLS OF FILM, 6 ROLLS OF FILM AND 6 ALKALINE BATTERIES PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE.....		82.94
	20719	EDWARD M KENNEDY: JUL. 17 - SEP. 28, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 8X10 PRINTS AND 134 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		38.15
MAY 26	20753	EDWARD M KENNEDY: FEB. 17 - APR. 28, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 PROCESSING OF FILM, 7 ROLLS OF FILM, 5 PRINTS, 1 SLIDE AND 1 FILM DEVELOPING AND PRINTING OF SENATOR WITH CONSTITUENTS AND 14 BATTERIES PURCHASED FROM ROM-COM PHOTO.....		250.16
	20754	EDWARD M KENNEDY: JUN. 9 - SEP. 24, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE FILM PROCESSING, 3 CONTACTS, 4 SLIDE PROCESSING, 9 ROLLS OF FILM OF SENATOR WITH CONSTITUENTS AND 5 BATTERIES PURCHASED FROM ROM-COM PHOTO.....		171.55
	20755	EDWARD M KENNEDY: MAR. 19 - JUN. 15, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 ROLLS OF FILM, 6 FLASHBARS, 2 CONTACT SHEETS, 1 FILM DEVELOPMENT, 2 5X7 ENLARGEMENTS, 1 SLIDE, 2 FILM PROCESSINGS OF SENATOR WITH CONSTITUENTS AND BATTERIES PURCHASED FROM ROM-COM PHOTO.....		153.35
MAY 27	20759	BRIAN DELANEY: SEP. 15-26, 1981: REIMBURSEMENT FOR TRANSPORTATION: SEP. 15: PRIVATELY OWNED AUTO, BOSTON, MA TO NEWTON AND RETURN, 27 MILES AT $.225 PER MILE.....	$6.07	
		TOLLS.....	1.25	
		SEP. 24: PRIVATELY OWNED AUTO, FRANKLIN, MA TO HYANNISPORT AND RETURN, 125 MILES AT $.225 PER MILE....	28.12	
				35.44
MAY 28	20761	EDWARD M KENNEDY: SEP. 1-30, 1981: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		164.97

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MISCELLANEOUS ITEMS

FISCAL YEAR 1981

SENATOR KENNEDY'S OFFICE					
1982					
MAY 28	20764	EDWARD M KENNEDY: JAN. 7-22, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 45 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			532.85
	20765	EDWARD M KENNEDY: JUL. 31, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 8X10 PRINT AND 9 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			8.65
	20766	EDWARD M KENNEDY: SEP. 9-22, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 16 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			12.25
	20780	EDWARD M KENNEDY: JUN. 26 - SEP. 30, 1981: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	$370.61		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	11.16		
				381.77	
SEPT 30	20907	EDWARD M KENNEDY: NOV. 17, 1980: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1,000 PHOTOS OF THE SENATOR PURCHASED FROM JAMES B DUNLOP INC			620.00
	20908	EDWARD M KENNEDY: OCT. 1 - DEC. 31, 1980: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,055.09		
		OFFICE EXPENSES INCURRED IN HOME STATE	232.35		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	117.09		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	689.72		
				2,094.25	
	20909	EDWARD M KENNEDY: OCT. 6 - DEC. 31, 1980: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			304.25
SENATOR LAXALT'S OFFICE					
1982					
JUNE 10	20792	PAUL LAXALT: FEB. 1 - SEP. 30, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO			132.32
SENATOR LEAHY'S OFFICE					
1982					
JUNE 22	20807	PATRICK J LEAHY: JUN. 1 - AUG. 31, 1981: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			4,185.90
SENATOR LEVIN'S OFFICE					
1982					
JUNE 9	20784	CARL LEVIN: MAY 26, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF BISHOPS STATEMENT ON CAPITAL PUNISHMENT PURCHASED FROM U S CATHOLIC CONFERENCE			3.50
SENATOR LONG'S OFFICE					
1982					
JUNE 15	20797	RUSSELL B LONG: AUG. 1 - SEP. 30, 1981: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			14.05

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1981

SENATOR MATSUNAGA'S OFFICE					
1982					
JUNE 9	20793	SPARK M MATSUNAGA:			
		SEP. 23, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 8X10 PHOTO AND 2 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....			$2.70
SENATOR METZENBAUM'S OFFICE					
1982					
APR. 28	20688	HOWARD M METZENBAUM:			
		JAN. 1 - SEP. 30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$131.60		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	19.97		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	403.09		
					554.66
MAY 11	20720	HOWARD M METZENBAUM:			
		SEP. 1-5, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF OFFICE SPACE FOR MOBILE OFFICE AT THE NOBLE COUNTY FAIR FROM NOBLE COUNTY AGRICULTURAL SOCIETY.....			25.00
JULY 14	20837	HOWARD M METZENBAUM:			
		APR. 26-27, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DAYTON, OH AND FROM DETROIT, MI TO WASHINGTON.....	228.00		
		TAXI FARES.....	13.50		
		PER DIEM EXPENSES, 3 DAYS.....	56.16		
					297.66
	20838	HOWARD M METZENBAUM:			
		JUL. 10-13, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	188.00		
		PRIVATELY OWNED AUTO, IN AND AROUND CLEVELAND, 120 MILES AT $.225 PER MILE.....	27.00		
					215.00
	20839	HOWARD M METZENBAUM:			
		MAY 15-17, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CINCINNATI, OH TO CLEVELAND AND RETURN.....	273.00		
		PRIVATELY OWNED AUTO, IN AND AROUND CLEVELAND, 146 MILES AT $.225 PER MILE.....	32.85		
					305.85
	20840	HOWARD M METZENBAUM:			
		JUN. 5-7, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO COLUMBUS, OH TO CLEVELAND AND RETURN.....	178.00		
		PRIVATELY OWNED AUTO, CLEVELAND TO, IN AND AROUND YOUNGSTOWN AND RETURN, 252 MILES AT $.225 PER MILE.....	56.70		
					234.70
	20841	HOWARD M METZENBAUM:			
		MAY 13, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	128.00		
		PRIVATELY OWNED AUTO, IN AND AROUND CLEVELAND, 20 MILES AT $.225 PER MILE.....	4.50		
					132.50
	20842	HOWARD M METZENBAUM:			
		JUN. 17-18, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN.....			154.00
JULY 29	20858	HOWARD M METZENBAUM:			
		JUN. 19-21, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO COLUMBUS, OH TO CLEVELAND AND RETURN.....	251.00		
		PRIVATELY OWNED AUTO, CLEVELAND, TO, IN AND AROUND KENT AND RETURN, 190 MILES AT $.225 PER MILE.....	42.75		
					293.75
AUG. 9	20867	HOWARD M METZENBAUM:			
		JAN. 1 - SEP. 16, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....	35.04		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	60.00		
					95.04

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1981

SENATOR MOYNIHAN'S OFFICE					
1982					
MAY 10	20713	DANIEL PATRICK MOYNIHAN:			
		SEP. 25-30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			$104.57
SENATOR PERCY'S OFFICE					
1982					
JULY 22	20844	CHARLES H PERCY:			
		AUG. 7, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			100.00
SENATOR PRESSLER'S OFFICE					
1982					
JUNE 23	20818	LARRY PRESSLER:			
		APR. 21 - JUN. 14, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			13.50
SENATOR RANDOLPH'S OFFICE					
1982					
MAY 11	20721	JENNINGS RANDOLPH:			
		SEP. 25-27, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PITTSBURGH, PA TO CLARKSBURG, WV AND FROM			
		ELKINS TO WASHINGTON, DC		$109.00	
		PER DIEM EXPENSES IN PITTSBURGH, CLARKSBURG AND ELKINS,			
		1 DAYS		14.70	
					123.70
SENATOR RIEGLE'S OFFICE					
1982					
MAY 27	20787	DONALD W RIEGLE JR.:			
		SEP. 10, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			13.08
SENATOR ROTH'S OFFICE					
1982					
APR. 13	20662	WILLIAM V ROTH JR.:			
		SEP. 23-24, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WILMINGTON, DE TO WASHINGTON, DC AND RETURN			41.40
	20663	WILLIAN V ROTH JR.:			
		SEP. 18-22, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 18, 22: TRAIN FARE WILMINGTON, DE TO WASHINGTON,			
		DC - 2 TRIPS			38.20
	20664	WILLIAM V ROTH JR.:			
		JUN. 2-3, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 2, 3: TRAIN FARE WILMINGTON, DE TO WASHINGTON,			
		DC - 2 TRIPS			41.40
MAY 27	20758	WILLIAN V ROTH JR.:			
		AUG. 2, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			5.00
SENATOR SARBANES' OFFICE					
1982					
JUNE 22	20805	NORMAN BRAILEY:			
		OCT. 25 - DEC. 14, 1980:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.225 PER MILE, BALTIMORE, MD			
		TO THE FOLLOWING AND RETURN:			
		OCT. 25: FREDERICK, 81 MILES		18.23	
		OCT. 28: EDGEWOOD, 50 MILES		11.25	
		TOLLS		.75	
		OCT. 29-31: IN AND AROUND SALISBURY, 250 MILES		56.25	
		PER DIEM EXPENSES, 3 DAYS		68.63	
		TOLLS		2.50	
		NOV. 3: HYATTSVILLE, 66 MILES		14.40	
		DEC. 4: PIKESVILLE, 20 MILES		4.50	
		DEC. 10: WASHINGTON, DC, 74 MILES		16.65	
		DEC. 14: TOWSON, 20 MILES		4.50	
					197.46

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SENATOR SIMPSON'S OFFICE					
1982					
MAY 28	20781	ALAN K SIMPSON:			
		FEB. 1 - MAR. 31, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.			$124.59
SENATOR SPECTER'S OFFICE					
1982					
JUNE 29	20828	ARLEN SPECTER:			
		AUG. 10 - SEP. 30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			70.18
SENATOR STEVENS' OFFICE					
1982					
APR. 30	20711	TED STEVENS:			
		SEP. 24, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			54.80
SENATOR SYMMS'S OFFICE					
1982					
SEPT 9	20900	DIXIE G RICHARDSON:			
		AUG. 30-31, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, IDAHO FALLS, ID TO BOISE AND RETURN, 580 MILES AT $.20 PER MILE	$116.00		
		PER DIEM EXPENSES, 2 DAYS	58.46		
					174.46
SENATOR TOWER'S OFFICE					
1982					
JUNE 22	20803	JOHN G TOWER:			
		JUL. 1-31, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			6.00
SENATOR WALLOP'S OFFICE					
1982					
MAY 20	20745	MALCOLM WALLOP:			
		APR. 1 - SEP. 30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			44.48
JUNE 11	20794	MALCOLM WALLOP:			
		JUL. 1, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			250.61
SENATOR WARNER'S OFFICE					
1982					
JUNE 22	20804	JOHN W WARNER:			
		APR. 23, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			36.28
SENATOR WEICKER'S OFFICE					
1982					
APR. 30	20710	LOWELL P WEICKER JR.:			
		DEC. 11, 1980:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF "REFERENCE SHELF: REPRESENTATIVE AMERICAN SPEECHES 1979-1980" PURCHASED FROM H W WILSON CO.			6.25
SENATOR ZORINSKY'S OFFICE					
1982					
AUG. 18	20875	EDWARD ZORINSKY:			
		JUN. 24, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			608.40
AUG. 31	20899	EDWARD ZORINSKY:			
		JUL. 1 - SEP. 30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			633.60

BEST DOCUMENT AVAILABLE

MISCELLANEOUS ITEMS

FISCAL YEAR 1981

SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1982				
APR. 26	20685	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		$42.89
APR. 27	20686	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1981:		
		LONG DISTANCE TELEPHONE SERVICE		118.10
APR. 30	20699	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1981:		
		FTS LINES		280.89
	20706	WESTERN UNION TELEGRAPH CO:		
		AUG. 1-31, 1981:		
		TRANSMITTING OFFICIAL TELEGRAMS		55.68
MAY 20	20734	GENERAL SERVICES ADMINISTRATION:		
		FEB. 1-28, 1981:		
		FTS LINE		23.65
	20736	GENERAL SERVICES ADMINISTRATION:		
		AUG. 1-31, 1981:		
		FTS LINES		36.30
	20740	WESTERN UNION TELEGRAPH CO:		
		SEP. 1-30, 1981:		
		TRANSMITTING OFFICIAL TELEGRAMS		4.78
MAY 21	20747	GENERAL SERVICES ADMINISTRATION:		
		MAR. 1-31, 1981:		
		FTS LINES		201.70
	20748	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1981:		
		FTS LINES		912.41
	20749	GENERAL SERVICES ADMINISTRATION:		
		FEB. 1-28, 1981:		
		FTS LINES		742.58
	20750	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1981:		
		FTS LINE		7.90
MAY 28	20768	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1981:		
		FTS LINES		96.38
JUNE 9	20786	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1981:		
		LONG DISTANCE TELEPHONE CHARGES		117.97
	20788	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1981:		
		FTS LINES		59.09
	20789	ITT WORLD COMMUNICATIONS INC:		
		AUG. 1-31, 1981:		
		TELEX SERVICE		73.84
JUNE 16	20798	ITT WORLD COMMUNICATIONS INC:		
		SEP. 1-30, 1981:		
		TELEX SERVICE		73.84
JUNE 24	20821	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1981:		
		FTS LINE		7.42
JUNE 28	20827	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1981:		
		FTS LINES		1,219.05
JUNE 30	20831	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1981:		
		FTS LINES	$5,148.76	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-2,604.90	
				2,543.86
JULY 22	20848	ITT WORLD COMMUNICATIONS INC:		
		AUG. 1-31, 1981:		
		TELEX SERVICE		73.84
AUG. 13	20872	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1981:		
		FTS LINES		63.40
AUG. 31	20889	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1981:		
		FTS LINES		232.81

UNITED STATES SENATE

1982			
APR. 7	20657	SENATE RESTAURANT:	
		JUN. 2, 1981:	
		UNDER AUTHORITY OF P. L. 96-38, APPROVED JUL. 25, 1979:	
		REFRESHMENTS FURNISHED FOR AN ORIENTATION SEMINAR	15.00
MAY 13	20726	HOWARD S LIEBENGOOD:	
		AUG. 13-27, 1981:	
		UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977:	
		EXPENSES INCURRED ON BEHALF OF THE SENATE	
		DELEGATION AUTHORIZED TO VISIT NEW ZEALAND, AUSTRALIA,	
		PEOPLE'S REPUBLIC OF CHINA, AND HONG KONG	
		AUG. 13-27: REIMBURSEMENT TO THE U S ARMY FOR	
		IN-FLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES EN	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1981

UNITED STATES SENATE				
1982				
MAY 13	20726	HOWARD S LIEBENGOOD: (CONTINUED)		
		ROUTE FROM WASHINGTON, DC TO HONOLULU, HI TO WELLINGTON, NEW ZEALAND TO SYDNEY AND CANBERRA, AUSTRALIA TO PEKING, PEOPLE'S REPUBLIC OF CHINA TO HONG KONG TO WASHINGTON	$4,121.09	
		AUG. 13-27: OFFICIAL DELEGATION MEALS, GIFTS FOR FOREIGN OFFICIALS AND STATIONERY SUPPLIES:		
		AUG. 15-16: NEW ZEALAND	183.78	
		AUG. 18-22: AUSTRALIA	183.78	
		AUG. 22-25: PEOPLE'S REPUBLIC OF CHINA	283.78	
		AUG. 25-27: HONG KONG	244.39	
		AUG. 13-15: LODGING AND MEALS FOR TWO NIGHTS IN HONLULU EN ROUTE TO NEW ZEALAND FOR OFFICIAL DELEGATION	1,200.00	$6,216.82
MAY 27	20760	MICHAEL PILLSBURY:		
		AUG. 21, 1982:		
		UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977:		
		20 PASSPORTS AND VISA PHOTOS FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES		61.43
JUNE 8	20782	NINA'U BOYD KAMALI'I:		
		SEP. 23, 1981:		
		UNDER AUTHORITY OF P. L. 96-565, APPROVED DEC. 22, 1980:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING BY ACE-FEDERAL REPORTERS INC FOR THE NATIVE HAWAIIANS STUDY COMMISSION:		
		25 PAGES AT $4.75 PER PAGE	118.75	
		POSTAGE	7.50	126.25
	20783	BISHOP TRAVEL SERVICE INC:		
		SEP. 20-24, 1981:		
		UNDER AUTHORITY OF P. L. 96-565, APPROVED DEC. 22, 1980:		
		EXPENSES INCURRED ON BEHALF OF THE NATIVE HAWAIIANS STUDY COMMISSION:		
		AIRFARE HONOLULU, HI TO WASHINGTON, DC AND RETURN		634.72
GROSS DISBURSEMENTS				$706,690.29

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

COMMISSION ON ART AND ANTIQUITIES

1982				
APR. 30	10397	KEEPER OF STATIONERY U S SENATE:		
		MAR. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		STATIONERY SUPPLIES		$251.80
	10499	SUPERINTENDENT OF DOCUMENTS:		
		APR. 1, 1982 - MAR. 31, 1983:		
		UNDER AUTHORITY OF S.RES. 382, AGREED TO OCT. 1, 1968:		
		SUBSCRIPTION TO CULTURAL POST		10.00
	10570	DIANE K SKVARLA:		
		JAN. 11 - MAR. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		FEE TO ATTEND COURSE ON PHOTOGRAPHY AT THE		
		DEPARTMENT OF AGRICULTURE		63.00
	10574	BONNE INFORMATION SYSTEMS INC:		
		JAN. 1-31, 1982:		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		25.24
	10575	BONNE INFORMATION SYSTEMS INC:		
		NOV. 1 - DEC. 31, 1981:		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		50.48
	10576	CATHER BROWN BOOKS INC:		
		MAR. 1, 1982:		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		1 COPY OF "WILLIAM R KING MEMORIAL"		13.25
	10584	FEDERAL EXPRESS CORP:		
		MAR. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		TRANSPORTATION OF SENATE OWNED PROPERTY FROM		
		WASHINGTON, DC TO SALEM, OR		30.60
	10588	JUHL PACIFIC:		
		APR. 6, 1982:		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		32 SHEETS OF BAINBRIDGE	$78.40	
		27 SHEETS OF ALPHMAT	105.25	
		SHIPPING CHARGES	3.50	
				187.15
	10589	LIBRARY OF CONGRESS:		
		MAR. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		1 8X10 NEGATIVE PRINT		26.65
	10597	SMITHSONIAN ILLUSTRATED LIBRARY OF ANTIQUES:		
		MAR. 16, 1982:		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		1 COPY OF "FURNITURE"		11.99
	10598	SMITHSONIAN INSTITUTION:		
		APR. 14, 1982:		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		1 COPY OF "GOOD SHOW"		19.50
MAY 13	10816	ALDERSON REPORTING CO INC:		
		MAR. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		41 PAGES AT $4.50 PER PAGE		184.50
JUNE 10	12774	ADCOM INC:		
		MAY 7, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		1 BOX OF 11X14 SHEETS	53.10	
		1 CIRCULAR PROPORTION SCALE	2.08	
		1 HABENDLE GAUGE	3.56	
		4 QUARTS OF DEVELOPER	19.08	
		1 BOX OF WEBRIL PROOF PADS	10.00	
				87.82
	12775	AMERICAN FLOOR PRODUCTS CO:		
		APR. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		1 PIECE HOB KNOB BROWN CARPET COVER WITH RUBBER		
		SIDING FOR USE IN THE OLD SUPREME COURT CHAMBER		157.50
	12776	ASMAN CUSTOM PHOTO SERVICE INC:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		1 8X10 INTERNEGATIVE AND 1 COLOR PRINT	20.00	
		2 11X14 PRINTS	13.00	
				33.00
	12779	CONSERVATION RESOURCES INTERNATIONAL INC:		
		APR. 16, 1982:		
		UNDER AUTHORITY OF S. RS. 382, APPROVED OCT. 1, 1968:		
		10 ROLLS OF DOUBLE COATED TAPE	23.50	
		20 MAP FOLDERS	19.20	
		SHIPPING CHARGES	2.32	
				45.02

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

COMMISSION ON ART AND ANTIQUITIES				
1982				
JUNE 10	12781	FRAGERS HARDWARE:		
		MAY 11, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		1 QUART OF CUSTOM MIX PAINT	$5.45	
		1 ROLLER COVER	2.99	
		1 SLIP JOINT PLIERS	2.39	
				$10.83
	12782	HACKER ART BOOKS INC:		
		APR. 12, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		1 COPY OF THE FOLLOWING:		
		"WINSLOW HOMERS MAGAZINE ENGRAVINGS"	14.95	
		"CATALOG OF AMERICAN ANTIQUES"	16.95	
		"AMERICAN INTERIORS"	6.95	
		"TREEN AND OTHER WOODEN BYGONES"	24.95	
		SHIPPING CHARGES	3.32	
				67.12
	12783	JUHL PACIFIC:		
		APR. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		5 YARDS OF SCOTCHMATE BOOK TAPE	9.75	
		12 ROLLS OF TAPE	31.92	
		12 SHEETS OF MATBOARD	33.90	
		4 SHEETS OF ALPHAMAT	19.00	
		SHIPPING CHARGES	6.14	
				100.71
	12785	LIBRARY OF CONGRESS:		
		APR. 19, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		PHOTODUPLICATION OF 2 8X10 NEGATIVES OF DANIEL		
		WEBSTERS "SEVENTH OF MARCH SPEECH"		22.00
	12789	HEAD PLASTICS INC:		
		MAY 10, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		2 PIECES OF PLEXIGLAS		60.72
	12790	ROBERT G HATHAN:		
		MAR. 26, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		1 COPY OF "THE TRAIL OF ANDREW JOHNSON"		21.09
	12793	VIRGINIA METALCRAFTERS:		
		APR. 15, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		156 FEET OF WOOD MOULDING		344.70
JUNE 11	12851	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		STATIONERY SUPPLIES		29.50
JULY 23	15546	ANTIQUE MONTHLY:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		SUBSCRIPTION		14.00
JULY 26	15563	DIANE K SEVARLA:		
		JUN. 20-24, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		REGISTRATION FEE TO ATTEND AMERICAN ASSOCIATION OF		
		MUSEUMS HELD IN PHILADELPHIA, PA	80.00	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA	21.00	
		PRIVATELY OWNED AUTO, PHILADELPHIA TO WASHINGTON,		
		140 MILES AT $.20 PER MILE	28.00	
		TOLLS	3.00	
		TAXI FARES	5.00	
		PER DIEM EXPENSES, 5 DAYS	202.30	
				339.30
JULY 30	16188	AMERICAN ASSOCIATION FOR STATE AND LOCAL HISTORY:		
		JUN. 22, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		1 COPY OF "MUSEUMS AND THE LAW"		11.45
	16190	ART INDUSTRIES INC:		
		JUN. 23, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		SAMPLE WOOD MOULDINGS		15.52
	16191	ARTRANSPORT INC:		
		JUN. 25, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		TRANSPORTING 6 PORTRAITS FROM THE NATIONAL PORTRAIT		
		GALLERY TO THE U S CAPITOL		63.75
	16192	ARMAN CUSTOM PHOTO SERVICE INC:		
		MAY 1 - JUN. 30, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		12 SLIDES	40.50	
		6 ROLLS DEVELOPED AND CONTACTED	35.70	
		6 PRINTS	44.80	
		1 PRINT AND INTERNEGATIVE	20.50	
				141.50

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

COMMISSION ON ART AND ANTIQUITIES				
1982				
JULY 30	16195	BETTMAN ARCHIVE INC:		
		JUN. 24, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		RESEARCH AND XEROXING OF MATERIALS		$35.00
	16209	FRAGERS HARDWARE:		
		JUN. 29, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		2 MASTER LOCKS	$5.98	
		1 PACK BATTERIES	3.99	
				9.97
	16214	JUHL PACIFIC:		
		JUL. 8, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		29 SHEETS OF MATBOARD	71.05	
		10 SHEETS OF ALPHAMAT	47.50	
		9 SHEETS OF ALPHAMOUNT	29.14	
				147.69
	16220	OLD PRINT SHOP INC:		
		JUL. 13, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		TWO WOOD ENGRAVINGS AS FOLLOWS:		
		"THE U S SENATE IN SESSION IN THEIR NEW CHAMBER"	50.00	
		"MUSIC EVENING AT THE CAPITOL GROUNDS"	50.00	
		SHIPPING CHARGES	5.00	
				105.00
	16222	READ PLASTICS INC:		
		JUN. 10, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		1 PIECE OF PLEXIGLAS		26.76
	16231	VIRGINIA METALCRAFTERS:		
		MAY 26, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		WOOD MOULDING		223.78
AUG. 18	17203	BOWNE INFORMATION SYSTEMS INC:		
		FEB. 1 - MAY 31, 1982:		
		UNDER AUTHORITY OF S. RES. 382, APPROVED OCT. 1, 1968:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		142.61
SEPT 24	19149	ASMAN CUSTOM PHOTO SERVICE INC:		
		JUL. 1-31, 1982:		
		9 PRINTS	66.20	
		3 ROLLS FILM DEVELOPED AND CONTACTED	17.40	
		3 ROLLS FILM DEVELOPED AND MOUNTED	12.20	
				95.80
	19156	CONSERVATION RESOURCES INTERNATIONAL INC:		
		JUL. 22, 1982:		
		12 ROLLS DOUBLE COATED TAPE		29.54
	19162	KRAMER BOOKS:		
		JUL. 22, 1982:		
		1 COPY OF "WASHINGTON ITSELF"		8.95
	19167	SMITHSONIAN ILLUSTRATED LIBRARY OF ANTIQUES:		
		AUG. 6, 1982:		
		1 COPY OF "SILVER"		11.99
SEPT 27	19277	EASTERN AIR FREIGHT:		
		AUG. 9, 1982:		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		SHIPMENT OF SENATE OWNED PROPERTY FROM WASHINGTON, DC TO CLEMSON, SC		58.95
	19278	REPUBLIC AIRLINES INC:		
		SEP. 2, 1982:		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		SHIPMENT OF SENATE OWNED PROPERTY FROM WASHINGTON, DC TO POCATELLO, ID		65.67
CONFERENCE ON THE MAJORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981				
1982				
APR. 15	9101	ANN'S NEWSSTAND:		
		JAN. 1 - FEB. 28, 1982:		
		NEWSPAPERS		68.15
	9102	BURRELLE'S PRESS CLIPPING SERVICE:		
		JAN. 1 - FEB. 28, 1982:		
		CLIPPING SERVICE		313.44
	9105	PROFESSIONAL PRODUCTS INC:		
		FEB. 24, 1982:		
		VIDEOTAPE		283.80
	9106	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 23, 1982:		
		VIDEO RECORDINGS		1,271.00
APR. 26	9786	CONGRESSIONAL QUARTERLY INC:		
		JAN. 1 - DEC. 31, 1982:		
		SUBSCRIPTION		432.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

CONFERENCE ON THE MAJORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1982					
APR. 30	10309	GREGORY FERENBACH:			
		FEB. 16 - MAR. 26, 1982:			
		POSTAGE		$19.70	
		PHOTO BULB		17.60	
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI FARES		3.40	
					$40.70
	10315	ANDREW G HYDE:			
		MAR. 20-24, 1982:			
		AIRFARE NEW YORK, NY TO WASHINGTON, DC		39.00	
		TAXI AND SUBWAY FARES		10.80	
		TELEPHONE CHARGES		2.70	
		MAR. 23-24: PER DIEM EXPENSES IN WASHINGTON, 2 DAYS		91.80	
					144.30
	10331	MILDRED J WEBBER:			
		MAR. 23-24, 1982:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		77.00	
		TAXI AND LIMOUSINE FARES		27.50	
		TELEPHONE CHARGES		3.74	
		PER DIEM EXPENSES, 2 DAYS		77.30	
					185.54
	10393	ANN'S NEWSSTAND:			
		MAR. 1-31, 1982:			
		NEWSPAPERS			37.05
	10394	BURRELLE'S PRESS CLIPPING SERVICE:			
		MAR. 1-31, 1982:			
		CLIPPING SERVICE			218.10
	10395	IMS PRESS:			
		FEB. 5, 1982:			
		1 COPY OF "AYER DIRECTORY OF PUBLICATIONS 1982"			81.50
	10396	KEEPER OF STATIONERY U S SENATE:			
		MAR. 1-31, 1982:			
		STATIONERY SUPPLIES			998.29
	10398	LIBRARY OF CONGRESS:			
		MAR. 8, 1982:			
		XEROXING OF COMMITTEE DOCUMENTS			17.00
	10577	CONGRESSIONAL PHOTO SHOPPE:			
		MAR. 1-31, 1982:			
		CUSTOM KIT		31.50	
		CUSTOM PROCESSING		17.96	
		CUSTOM PROCESSING AND MOUNTING		14.41	
		RUSH CUSTOM		12.00	
		RUSH CUSTOM PROCESSING		12.00	
		PRINT SPRAY AND BATTERIES		9.49	
		CUSTOM FILM		8.97	
		LAMP		20.75	
		1 FILM		17.64	
		3 ORDERS DEVELOP AND PROOFS		16.96	
		4 CUSTOM ORDERS		19.97	
					181.65
	10585	FLITE THREE RECORDINGS LTD:			
		MAR. 11, 1982:			
		3 AUDIO RECORDINGS		144.00	
		3 VIDEO RECORDINGS		277.50	
		1 AUDIO TAPE		8.00	
		1 UCA		22.00	
					451.50
	10602	WIDE WORLD PHOTOS INC:			
		MAR. 26, 1982:			
		1 PHOTO			52.50
MAY 14	10905	GENERAL SERVICES ADMINISTRATION:			
		FEB. 1-28, 1982:			
		FTS LINE			31.00
MAY 26	11620	ANN'S NEWSSTAND:			
		APR. 1-30, 1982:			
		NEWSPAPERS			36.80
MAY 27	11696	BURRELLE'S PRESS CLIPPING SERVICE:			
		APR. 1-30, 1982:			
		CLIPPING SERVICE			235.26
	11704	HUDSON'S DIRECTORY:			
		MAY 5, 1982:			
		1 COPY OF "HUDSON'S DIRECTORY"			76.34
	11708	PROFESSIONAL PRODUCTS INC:			
		MAY 5, 1982:			
		VIDEOTAPE			67.00
	11710	VANDERBILT UNIVERSITY LIBRARY:			
		APR. 19, 1982:			
		DUPLICATION OF AUDIO/VIDEO		15.00	
		SHIPPING CHARGES		21.00	
					36.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

CONFERENCE ON THE MAJORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1982				
MAY 27	11726	LOIS B LINDSTROM:		
		APR. 28 - MAY 5, 1982:		
		MAY 2-5: AIRFARE WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	$410.00	
		TAXI FARES	18.00	
		PARKING FEES	2.25	
		PURCHASE OF MONEY ORDER FOR ROOM DEPOSIT	.60	
		PER DIEM EXPENSES, 4 DAYS	92.25	
		APR. 28: POSTAGE	9.35	
		SHIPMENT OF OFFICIAL MATERIALS FROM WASHINGTON TO LAS VEGAS	29.00	
				$561.45
	11732	CONGRESSIONAL PHOTO SHOPPE:		
		MAR. 29 - APR. 22, 1982:		
		PHOTOGRAPHIC DEVELOPING SERVICES		48.87
MAY 28	11930	GENERAL SERVICES ADMINISTRATION:		
		MAR. 1-31, 1982:		
		FTS LINE		31.00
	12164	KEEPER OF STATIONERY U S SENATE:		
		APR. 1-30, 1982:		
		STATIONERY SUPPLIES		1,394.09
JUNE 8	12447	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAR. 1-31, 1982:		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA		596.75
	12449	U S CAPITOL HISTORICAL SOCIETY:		
		MAY 10, 1982:		
		1 PRINT OF "SENATE IN SESSION"		6.00
JUNE 9	12563	JOHN H MOORING:		
		MAY 13-15, 1982:		
		REGISTRATION FEE TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV		60.00
JUNE 22	13398	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		802.52
JUNE 25	13752	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		508.79
	13753	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		FTS LINE		31.00
JUNE 28	13962	EDUCATIONAL AND INDUSTRIAL TELEVISION:		
		MAY 1, 1982 - APR. 30, 1983:		
		SUBSCRIPTION		15.00
JUNE 29	14048	CONGRESSIONAL STAFF DIRECTORY:		
		JUN. 4, 1982:		
		2 COPIES OF "CONGRESSIONAL STAFF DIRECTORY"		44.02
	14049	FLITE THREE RECORDINGS LTD:		
		APR. 21, 1982:		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE		816.00
	14050	KEEPER OF STATIONERY U S SENATE:		
		MAY 3-28, 1982:		
		STATIONERY SUPPLIES		647.83
	14053	PROFESSIONAL PRODUCTS INC:		
		MAY 13, 1982:		
		VIDEOTAPE		169.00
JULY 12	14716	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		FTS LINE		31.00
JULY 14	14846	BROADCASTING:		
		MAY 14, 1982:		
		1 COPY OF "BROADCASTING 1982 YEARBOOK"		65.00
	14848	BURRELLE'S PRESS CLIPPING SERVICE:		
		MAY 1-31, 1982:		
		CLIPPING SERVICE		234.60
	14900	PATRICIA S JACKSON:		
		MAY 11 - JUN. 3, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	10.40	
		PARKING FEES - MILEAGE WAIVED	7.90	
		ART SUPPLIES	14.29	
		POSTAGE	12.78	
				45.37
	14922	CONGRESSIONAL PHOTO SHOPPE:		
		APR. 28 - MAY 27, 1982:		
		PHOTOGRAPHIC PROCESSING		188.19
	14923	FLITE THREE RECORDINGS LTD:		
		JUN. 16, 1982:		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA		639.50

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CONFERENCE ON THE MAJORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1982				
JULY 14	14924	FLITE THREE RECORDINGS LTD: MAY 14, 1982: INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA.....		$714.00
	14925	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: APR. 1-30, 1982: INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA.....		295.00
JULY 23	15547	COMMENTARY: FEB. 1, 1982 - JAN. 31, 1983: SUBSCRIPTION.....		27.00
	15553	SOUND PUBLISHING CO INC: JUL. 1, 1982 - JUN. 30, 1983: SUBSCRIPTION TO SOUND AND COMMUNICATIONS.....		15.00
AUG. 19	17274	PATRICIA S JACKSON: JUN. 23 - JUL. 28, 1982: SHIPMENT OF COMMITTEE DOCUMENTS FROM LEXINGTON, KY TO WASHINGTON, DC.....	$7.18	
		INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES.....	11.75	
		MAP PINS PURCHASED FROM TROVER BOOK SHOP.....	23.09	
		NAME TAGS PURCHASED FROM HOUSE OFFICE SUPPLY.....	2.91	
				44.93
AUG. 24	17576	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: LONG DISTANCE TELEPHONE SERVICE.....		669.47
	17577	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: FTS LINE.....		31.00
AUG. 27	17774	BURRELLE'S PRESS CLIPPING SERVICE: JUN. 1-30, 1982: CLIPPING SERVICE.....		249.12
	17776	CONGRESSIONAL PHOTO SHOPPE: JUN. 7-25, 1982: PROCESSING FILM.....	130.07	
		13 ROLLS FILM.....	27.37	
				157.44
	17777	PRINT: MAY 26, 1982: 1 COPY OF "40TH ART DIRECTORS ANNUAL".....		35.90
	17778	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAY 1-31, 1982: INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA.....		852.50
	17779	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUN. 1-30, 1982: INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA.....		429.50
	17780	SUPERINTENDENT OF DOCUMENTS: JUN. 23, 1982: 1 COPY OF THE MAY 18, 1982 "CONGRESSIONAL RECORD".....		1.00
AUG. 30	17838	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 30, 1982: RELOCATION OF TELEPHONE EQUIPMENT.....		17.36
	17844	KNOWLEDGE INDUSTRY PUBLICATIONS INC: JUN. 1, 1982 - MAY 30, 1983: SUBSCRIPTION TO VIDEO USER.....		22.00
	17846	STANDARD RATE AND DATA SERVICE INC: SEP. 1, 1982 - AUG. 31, 1983: SUBSCRIPTION TO THE FOLLOWING:		
		SPOT RADIO.....	145.00	
		SPOT TELEVISION.....	130.00	
				275.00
AUG. 31	18070	ANN'S NEWSSTAND: MAY 1 - JUL. 31, 1983: NEWSPAPERS.....		126.75
	18073	CONGRESSIONAL PHOTO SHOPPE: JUN. 28 - JUL. 26, 1982: PHOTOGRAPHIC PROCESSING.....		642.19
	18074	CONGRESSIONAL QUARTERLY INC: FEB. 17, 1982: 1 SET OF BINDERS.....		25.50
	18080	KAKE TV: APR. 26, 1982: INFORMATIONAL TAPE.....		50.00
	18081	KEEPER OF STATIONERY U S SENATE: JUN. 1 - JUL. 30, 1982: STATIONERY SUPPLIES.....		1,587.73
	18361	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: LONG DISTANCE TELEPHONE SERVICE.....		911.52
SEPT 9	18519	FEDERAL EXPRESS CORP: MAY 14 - JUN. 15, 1982: SHIPMENT OF OFFICIAL DOCUMENTS AS FOLLOWS:		
		MAY 14: WASHINGTON, DC TO WHITE RIVER JUNCTION, VT...	41.00	
		JUN. 15: SCOTTSDALE, AZ TO WASHINGTON.....	21.00	
				62.00

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CONFERENCE ON THE MINORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1982			
APR. 12	8866	FORTUNE: MAY 1, 1982 - APR. 30, 1983: SUBSCRIPTION	
APR. 15	9103	COMMUNICATIONS TELEVIDEO LTD: MAR. 19, 1982: 3 L-500 BETA TAPES	$31.00
	9107	WASHINGTON POST: FEB. 12, 1982: CLASSIFIED ADVERTISING FOR POSTION OF "ENERGY ANALYST STAFF POSITION"	33.75
APR. 29	10131	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: FTS LINE	26.95
MAY 14	10904	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: LONG DISTANCE TELEPHONE SERVICE	30.00
MAY 20	11041	JONATHAN B WOOD: APR. 20, 1982: 8 SHEETS OF PANTONE FILM	58.55
MAY 27	11703	HUDSON'S DIRECTORY: MAY 5, 1982: 1 COPY OF "HUDSON'S DIRECTORY"	60.67
MAY 28	11931	GENERAL SERVICES ADMINISTRATION: APR. 1-30, 1982: FTS LINE	76.34
JUNE 23	13542	DEADLINE DATA ON WORLD AFFAIRS: MAY 1, 1982 - APR. 30, 1983: SUBSCRIPTION	30.00
	13545	ENERGY DAILY: MAY 24, 1982 - MAY 20, 1983: SUBSCRIPTION	385.00
	13558	HARVARD BUSINESS REVIEW: JUN. 1, 1982 - MAY 31, 1983: SUBSCRIPTION	400.00
	13563	PASHA PUBLICATIONS: MAY 31, 1982 - MAY 23, 1983: SUBSCRIPTION TO COAL OUTLOOK	27.00
JUNE 25	13754	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: FTS LINE	327.00
JUNE 28	13960	CAPITOL PUBLICATIONS INC: MAY 30, 1982 - MAY 29, 1983: SUBSCRIPTION TO U S OIL WEEK	30.00
JULY 7	14449	FEDERAL EXPRESS CORP: MAY 17, 1982: MESSENGER SERVICE IN WASHINGTON, DC	161.00
JULY 12	14622	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 1-28, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	21.00
	14714	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: LONG DISTANCE TELEPHONE SERVICE	225.68
	14715	FEDERAL MESSENGER AND DELIVERY SERVICE: MAY 14-21, 1982: MESSENGER SERVICE	84.53
JULY 23	15549	ENERGY AND BUSINESS NEWSLETTERS: JUN. 1, 1982 - MAY 31, 1983: SUBSCRIPTION TO SYNFUELS	14.25
	15554	WORKING PAPERS MAGAZINE: JUL. 1, 1982 - JUN. 30, 1983: SUBSCRIPTION	400.00
JULY 28	15862	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: INSTALLATION OF TELEPHONE EQUIPMENT	18.00
	15863	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: FTS LINE	92.75
JULY 30	16101	HOLMAN CORP: JUL. 1, 1982: 2 VUE-GRAPHS	30.00
	16102	TRIBUNE COMPANY SYNDICATE INC: JUL. 1, 1982: ONE-TIME REPRINT RIGHT FOR USE OF A JACK OHMAN CARTOON	234.00
	16208	FOREIGN POLICY: SEP. 30, 1982 - SEP. 29, 1983: SUBSCRIPTION	53.00
	16216	MCGRAW-HILL PUBLICATIONS CO: JUN. 24, 1982: 1 COPY OF "1982 KEYSTONE COAL INDUSTRY MANUAL"	14.50 125.00

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1982				
JULY 30	16248	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: LONG DISTANCE TELEPHONE SERVICE		$62.93
	16249	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: LONG DISTANCE TELEPHONE SERVICE		121.74
AUG. 16	16911	FEDERAL MESSENGER AND DELIVERY SERVICE INC: JUN. 4-24, 1982: DELIVERY SERVICES		41.25
	16913	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		520.31
AUG. 18	17202	AVIATION WEEK AND SPACE TECHNOLOGY: SEP. 30, 1982 - SEP. 29, 1983: SUBSCRIPTION		39.00
	17205	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		16.74
	17206	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		16.74
AUG. 20	17387	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		399.53
	17388	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE		498.56
AUG. 27	17775	COMMUNICATIONS TELEVIDEO LTD: JUL. 28 - AUG. 5, 1982: ONE 3/4 INCH SONY RECORDER PLAYER	$2,050.00	
		ONE SONY TIMER-TUNER 300	347.00	
		ONE SONY RFK MODULATOR 636	80.00	
		TEN FUJI HCA60 TAPES	270.00	
				2,747.00
	17781	UNITED PRESS INTERNATIONAL INC: JUN. 15 - JUL. 31, 1982: INSTALLATION CHARGE	430.00	
		NEWS TICKER SERVICE	481.82	
				911.82
AUG. 30	17843	JOURNAL OF COMMERCE: AUG. 10, 1982 - AUG. 9, 1983: SUBSCRIPTION		132.00
SEPT 9	18520	NATIONAL GOVERNORS ASSOCIATION: JUL. 1, 1982 - JUN. 30, 1983: SUBSCRIPTION TO NATIONAL GOVERNORS ASSOCIATION NEWS		180.00
SEPT 10	18554	AMERICAN PUBLIC WELFARE ASSOCIATION: AUG. 20, 1982: 1 COPY OF "PUBLIC WELFARE DIRECTORY"		42.00
	18562	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: AUG. 19, 1982: ONE 12 INCH PORTABLE BLACK AND WHITE TELEVISION		71.00
SEPT 14	18701	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: FTS LINE		30.00
SEPT 22	19116	NATIONAL JOURNAL: SEP. 29, 1982 - SEP. 28, 1983: SUBSCRIPTION		455.00
	19133	TIME: AUG. 30, 1982 - AUG. 29, 1983: SUBSCRIPTION		41.88
SEPT 24	19264	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: LONG DISTANCE TELEPHONE SERVICE		177.44
	19265	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		16.74
	19266	HOLMAN CORP: AUG. 16, 1982: PREPARATION OF ONE 40X60 INCH CHART		403.50
	19267	UNITED PRESS INTERNATIONAL INC: AUG. 1-31, 1982: NEWS TICKER SERVICE		314.23
SEPT 30	19632	AMERICANS FOR DEMOCRATIC ACTION: JUL. 20, 1982: 3 COPIES OF "FIVE HUNDRED DAYS REPORT"		15.00
	19634	FEDERAL MESSENGER AND DELIVERY SERVICE INC: AUG. 17, 1982: MESSENGER SERVICE		12.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES

1982				
APR. 7	8747	FLITE DRAPERY: MAR. 25, 1982: LABOR AND INSTALLATION OF DRAPERIES		83,313.00
	8750	SHAW WALKER CO: OCT. 2, 1981: 1 ARM CHAIR	8539.30	
		12 CHAIRS	3,952.20	
				4,511.50
APR. 8	8768	CHAPMAN MANUFACTURING CO INC: MAR. 24, 1982: FREIGHT CHARGE FOR SHIPMENT OF LAMPS		43.10
	8774	COULTER FABRICS INC: MAR. 9, 1982: 20 YARDS OF FABRIC		313.00
	8776	DAYCON PRODUCTS CO INC: MAR. 18, 1982: 24 BROOMS		60.59
	8808	MARTIN WIEGAND INC: MAR. 16, 1982: ASSORTED LUMBER		387.94
	8824	PRESS ASSOCIATION INC: MAR. 1-31, 1982: NEWS REPORT SERVICE		383.95
	8831	SCHUMACHER: MAR. 9, 1982: 16 YARDS OF FABRIC		251.90
	8832	SENATE RESTAURANT: DEC. 1-31, 1981: MEALS FURNISHED EMPLOYEES DETAINED BECAUSE OF LATE HOURS		207.39
	8850	WALL PRODUCTS CO: JAN. 6, 1982: 18 PAIRS OF DRAWER SLIDES		139.50
	8851	WALSH AND ROWBLEE GLASS CO: MAR. 16, 1982: GLASS		19.43
APR. 20	9344	STAHIS FURNITURE INC: MAR. 9, 1982: 24 CHAIRS	2,472.00	
		18 TABLES	3,479.00	
		2 HARDIN CREDENZAS	1,942.00	
				7,893.00
APR. 21	9427	W BELL AND CO: APR. 9, 1982: 1 ICE BUCKET		18.90
	9514	JOHN DEER AND SONS INC: MAR. 2, 1982: ASSORTMENT OF DOWEL PINS, SCREWS, LOCKS, WASHERS, HINGES AND BOLTS		389.88
	9549	PREMIER FURNITURE AND CARPETS INC: MAR. 9, 1982: 48 SQUARE YARDS OF CARPET		936.00
	9561	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAR. 26, 1982: 4 TAPES		118.00
	9562	SENATE RESTAURANT: FEB. 1-28, 1982: MEALS FURNISHED EMPLOYEES DETAINED BECAUSE OF LATE HOURS		33.95
APR. 26	9793	KEEPER OF STATIONERY U S SENATE: MAR. 30, 1982: STATIONERY SUPPLIES		127.70
APR. 27	9794	CLAUS H MANNKEN: MAR. 8-11, 1982: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $147.9277 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS		591.71
	9795	CLAUS H MANNKEN: APR. 5-8, 1982: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $147.9277 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS		591.71
	9863	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAR. 31, 1982: 1 VIDEO CASSETTE		33.00
APR. 30	10127	UNITED PRESS INTERNATIONAL INC: APR. 1-30, 1982: NEWS SERVICE		253.76
	10352	GINNS: MAR. 29, 1982: 2 FILE CARDS		23.68

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES

1982					
APR. 30	10399	SENATE RESTAURANT:			
		MAR. 1-31, 1982:			
		MEALS FURNISHED EMPLOYEES DETAINED BECAUSE OF LATE HOURS			$37.50
	10413	ALLIED PLYWOOD CORP:			
		APR. 13, 1982:			
		LUMBER			1,460.48
	10437	INTERIORS LTD:			
		DEC. 29, 1981:			
		1 SETTEE	$915.00		
		1 ARM CHAIR	453.00		
		1 SIDE TABLE	363.00		
		SHIPPING CHARGES	44.72		
					1,775.72
	10443	LANG SEAL AND STENCIL CO INC:			
		MAR. 24, 1982:			
		3 BRASS NAMEPLATES			42.00
	10449	MOHAWK FINISHING PRODUCTS INC:			
		FEB. 19, 1982:			
		108 CANS OF TONE FINISH	253.80		
		28 CANS OF STAIN	397.60		
		1 SET OF PENCILS	29.95		
		2 QUARTS OF LUBE	15.90		
		3 CASES OF STEEL WOOL	79.20		
					776.45
	10459	PAYNE FABRICS:			
		MAR. 29, 1982:			
		30 YARDS OF FABRIC			452.35
	10461	PREMIER FURNITURE AND CARPETS INC:			
		MAR. 9, 1982:			
		139 YARDS OF FABRIC	2,710.50		
		139 YARDS OF JUTE PADDING	271.05		
		INSTALLATION CHARGES	417.00		
					3,398.55
	10670	SCHUMACHER:			
		MAR. 19, 1982:			
		21 YARDS OF FABRIC			444.67
MAY 11	10706	PATRICK H BUTLER:			
		APR. 15, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			791.66
MAY 12	10731	PREMIER FURNITURE AND CARPETS INC:			
		MAR. 21, 1982:			
		82 YARDS OF CARPET INCLUDING INSTALLATION			1,903.50
	10735	STANIS FURNITURE INC:			
		APR. 19, 1982:			
		1 COUCH			384.00
	10741	W AND J SLOANE FURNITURE CLEARANCE CENTER:			
		APR. 19, 1982:			
		2 TABLES	$38.00		
		1 TABLE	379.00		
		12 CHAIRS	1,208.00		
					2,125.00
	10742	WALSH AND KOEHLER GLASS CO:			
		APR. 2, 1982:			
		GLASS			58.30
	10751	ALTERNATIVE DESIGN INC:			
		APR. 26, 1982:			
		25 CHAIRS			6,750.00
MAY 20	11053	PRESS ASSOCIATION INC:			
		APR. 1-30, 1982:			
		NEWS SERVICE			283.95
	11058	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		APR. 6, 1982:			
		8 TAPES			216.00
	11077	VILLAGE CARPETS AND INTERIORS INC:			
		APR. 30, 1982:			
		REPAIR OF SENATE CARPET IN CAPITOL			67.50
	11081	WALSH AND KOEHLER GLASS CO:			
		APR. 28, 1982:			
		GLASS			176.88
MAY 21	11298	CYPACK SYSTEMS CORP:			
		FEB. 11, 1982:			
		54 CARTONS OF STRAPPING MATERIAL			1,997.66
	11303	FRIES BEALL AND SHARP CO INC:			
		APR. 21, 1982:			
		1 DISC POLISHER	144.50		
		50 DRAWER PULLS	29.65		
					174.15
MAY 26	11645	INTERIORS LTD:			
		MAY 14, 1982:			
		1 DESK			623.00

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OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES

1982				
MAY 28	11889	ALTERNATIVE DESIGN INC:		
		MAR. 8, 1982:		
		2 CHAIRS		$1,130.00
	11910	ELITE DRAPERY:		
		APR. 20, 1982:		
		DRAPERIES FOR THE U S CAPITOL		1,071.00
	11933	GUARDIAN FEDERAL SAVINGS AND LOAN ASSOCIATION:		
		MAY 12, 1982:		
		1 COPY OF "WASHINGTON PERSONNEL ASSOCIATION 1982 SALARY SURVEY GUIDE"		275.00
	11986	PATTERSON-PIAZZA INC:		
		APR. 30, 1982:		
		7 YARDS OF FABRIC		170.83
	12001	SYSTEMS MANUFACTURING CORP:		
		MAR. 26, 1982:		
		1 TERMINAL STAND		186.16
	12014	VILLAGE CARPETS AND INTERIORS INC:		
		APR. 26, 1982:		
		LABOR AND MATERIALS FOR INSTALLATION OF NEW TILE AND CARPET IN THE CAPITOL		3,075.00
	12019	WASHINGTON PRINTING SUPPLIES INC:		
		MAY 4, 1982:		
		12 APRONS		66.00
	12021	WESTERN UNION TELEGRAPH CO:		
		MAR. 1-31, 1982:		
		TRANSMITTING TELEGRAMS		956.79
	12022	WESTERN UNION TELEGRAPH CO:		
		FEB. 1-28, 1982:		
		TRANSMITTING TELEGRAMS		890.04
	12108	COULTER FABRICS INC:		
		MAR. 19, 1982:		
		14 YARDS OF FABRIC		175.00
	12191	SENATE RESTAURANT:		
		APR. 1-30, 1982:		
		MEALS FURNISHED SENATE EMPLOYEES DETAINED BECAUSE OF LATE HOURS		341.54
	12200	SUPERIOR CARPET SHOP INC:		
		MAY 4, 1982:		
		CLEANING OF CARPET		184.60
	12205	THEODORE C BECKER:		
		APR. 28, 1982:		
		1 SOFA		1,000.00
	12221	WESTERN UNION TELEGRAPH CO:		
		APR. 1-30, 1982:		
		TRANSMITTING TELEGRAMS		267.08
	12223	WESTGATE FABRICS INC:		
		APR. 19, 1982:		
		25 YARDS OF FABRIC		724.24
	12244	AMERICAN TEXTILE CO INC:		
		MAY 7, 1982:		
		54 YARDS OF FABRIC		1,050.30
JUNE 8	12448	UNITED PRESS INTERNATIONAL INC:		
		MAY 1-31, 1982:		
		NEWS SERVICE		252.76
JUNE 9	12593	VICTORIA L JOHN:		
		MAY 14, 1982:		
		REIMBURSEMENT FOR DAMAGES TO AUTOMOBILE WHICH INCURRED IN SENATE PARKING LOT		23.88
JUNE 16	13029	CLAUS H MANNKEN:		
		MAY 10-13, 1982:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $147.9277 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS		591.71
	13037	ALTERNATIVE DESIGN INC:		
		MAR. 15, 1982:		
		1 SOFA	$1,068.00	
		3 TABLES	927.00	
		1 CONFERENCE TABLE	564.50	
		1 CREDENZA	1,628.00	
				4,187.50
	13044	RICHARD N BRANDON:		
		JUN. 3, 1982:		
		REIMBURSEMENT FOR DAMAGES TO AUTOMOBILE WHICH WERE INCURRED IN SENATE PARKING LOT		65.00
	13057	COULTER FABRICS INC:		
		MAY 11, 1982:		
		2.5 YARDS OF FABRIC		27.00
	13060	DAN KAIN TROPHIES INC:		
		MAY 12, 1982:		
		1 PLAQUE		200.00

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MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES

1982				
JUNE 16	13097	J H THORP AND CO INC: APR. 20, 1982: 14 YARDS OF FABRIC		$502.60
	13128	SCHUMACHER: MAY 10, 1982: 6.5 YARDS OF FABRIC		125.63
	13129	SCHUMACHER: MAR. 9, 1982: 20 YARDS OF FABRIC		359.70
	13152	WALL PRODUCTS CO: MAY 10, 1982: BELT SANDER SUPPLIES		465.69
JUNE 18	13246	ANGELA BYRD: JUN. 3, 1982: REIMBURSEMENT FOR DAMAGES TO AUTOMOBILE WHICH INCURRED IN SENATE PARKING LOT		33.26
JUNE 22	13405	ELITE DRAPERY: JUN. 8, 1982: LABOR FOR MAKING AND INSTALLING DRAPERIES FOR THE CAPITOL		1,295.00
	13407	GENERAL SERVICES ADMINISTRATION: OCT. 1 - DEC. 31, 1981: CHARGES FOR SPACE AND FACILITIES FOR SENATORS OFFICES IN HOME STATES		657,507.00
	13408	GINNS: MAR. 16, 1982: STATIONERY SUPPLIES		90.17
	13417	PRESS ASSOCIATION INC: MAY 1-31, 1982: NEWS TICKER SERVICE		283.95
JUNE 23	13527	HELEN C ROSENBLIT: APR. 26, 1982: REIMBURSEMENT FOR DAMAGES TO AUTOMOBILE WHICH WERE INCURRED IN SENATE PARKING LOT		280.00
	13653	ELITE DRAPERY: MAR. 9, 1982: INSTALLATION OF CUSTOM DRAPERIES IN THE CAPITOL		183.00
JUNE 25	13848	JOHNSTONE SUPPLY: MAY 27, 1982: 1 RELAY PACK		21.45
	13849	MARK WEISS CAMERA CENTER: MAY 25, 1982: 6 ROLLS OF FILM		95.70
	13861	WESTERN UNION TELEGRAPH CO: MAY 1-31, 1982: TRANSMITTING OFFICIAL TELEGRAMS		698.62
JUNE 29	14089	LUMBERMANS MUTUAL CASUALTY CO: NOV. 6, 1981: REIMBURSEMENT FOR DAMAGES TO AUTOMOBILE WHICH INCURRED IN SENATE PARKING LOT		167.90
JUNE 30	14128	UNITED PRESS INTERNATIONAL INC: JUN. 1-30, 1982: NEWS SERVICE		252.76
	14203	GENERAL SERVICES ADMINISTRATION: JAN. 1 - MAR. 31, 1982: CHARGES FOR SPACE AND FACILITIES FOR SENATORS OFFICES IN THE HOME STATES		648,796.00
JULY 14	14985	NEMARK ELECTRONICS: FEB. 28, 1982: 6 MASTER CONTROL TIME-ALLS		30.53
JULY 15	15135	RONI WECHSLER: JUN. 9, 1982: REIMBURSEMENT FOR DAMAGES TO AUTOMOBILE WHICH WERE INCURRED IN SENATE PARKING LOT		101.00
JULY 22	15427	ALTERNATIVE DESIGN INC: APR. 22, 1982: 2 CREDENZAS	$3,256.00	
		1 STAND	412.00	
				3,668.00
JULY 30	15982	ACE DISTRICT LOCK AND HARDWARE CO: MAY 27, 1982: 11 FLASH LIGHTS	56.65	
		15 BATTERIES	32.80	
				89.45
	15999	DIAMOND PAPER CORP: JUN. 30, 1982: 6 ROLLS OF PAPER		377.40
	16027	MILO DISCOUNT BEAUTY AND BARBER SUPPLY: JUN. 28, 1982: 2 PAIRS OF SCISSORS		33.98

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES

1982				
JULY 30	16032	PRENTICE-HALL INC: JUN. 16, 1982: 1 BOOK		$33.74
	16046	JOHN WILEY AND SONS INC: JUN. 26, 1982: 1 COPY OF "A GUIDE FOR BUSINESS AND PROFESSIONAL PEOPLE"		12.70
	16065	UNITED PRESS INTERNATIONAL INC: JUN. 1-30, 1982: NEWS TICKER SERVICE		253.76
	16066	VILLAGE CARPETS AND INTERIORS INC: JUN. 21, 1982: INSTALLATION OF CARPET AND PADDING IN THE CAPITOL		450.00
	16070	WESTERN UNION TELEGRAPH CO: JUN. 1-30, 1982: TRANSMITTING OFFICIAL TELEGRAMS		413.38
	16148	CLAUS H MANNKEN: JUN. 8-11, 1982: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $147.9277 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS		591.71
	16211	GENERAL SERVICES ADMINISTRATION: OCT. 1 - DEC. 31, 1981: REIMBURSEMENT FOR PROCUREMENT OF FURNISHINGS AND USE CHARGES FOR FURNITURE FOR OFFICES IN HOME STATES		45,923.00
	16228	STANIS FURNITURE INC: JUL. 6, 1982: 1 TABLE		262.00
	16234	WOODWARD AND LOTHROP INC: MAY 13, 1982: 2 CHAIRS		558.00
AUG. 9	16515	CAPITOL CHEMICAL INDUSTRIES INC: JUN. 29, 1982: 2 COIN MECHANISMS		70.00
	16527	GENERAL SERVICES ADMINISTRATION: MAY 1 - JUL. 31, 1982: ELECTRONIC SERVICES FOR 1 KY-70 SECURE TELEPHONE		996.00
	16552	WALSH AND ROEHLER GLASS CO: MAY 7, 1982: GLASS		77.05
AUG. 11	16717	BENJAMIN C MARSHALL: JUL. 14, 1982: REIMBURSEMENT FOR DAMAGES TO AUTOMOBILE WHICH WERE INCURRED IN SENATE PARKING LOT		75.00
	16719	T IRENE SANDERS: JUN. 22, 1982: REIMBURSEMENT FOR COST OF MAKING KEYS WHICH WERE LOST BY SENATE PARKING LOT ATTENDANT		65.00
AUG. 13	16859	CYKLOP STRAPPING CORP: JUL. 12, 1982: 54 CARTONS OF STRAPPING MATERIAL		1,994.76
	16871	FMC CORP: JUL. 13, 1982: 6 TAPE ROLLS		111.40
AUG. 16	16921	GEORGE A HADLEY: JUN. 7, 1982: DESK EXTENSION		55.00
	16931	J H THORP AND CO INC: APR. 20, 1982: 14 YARDS OF FABRIC	$502.60	
		SHIPPING CHARGES	28.55	
		LESS AMOUNT PAID ON SEPERATE VOUCHER	-502.60	
				28.55
	16953	PRESS ASSOCIATION INC: JUN. 1-30, 1982: AP WIRE SERVICE		283.95
	16958	SCHUMACHER: MAR. 9, 1982: 13 YARDS OF FABRIC		231.00
	16959	SCHUMACHER: JUN. 23, 1982: 14 YARDS OF FABRIC		508.64
	16966	SURRY: JUN. 21, 1982: 100 LEATHER STRAPS		100.00
	16980	VILLAGE CARPETS AND INTERIORS INC: JUN. 26, 1982: NEW CARPET, PADDING AND INSTALLATION COSTS		1,000.00
AUG. 17	17022	CLAUS H MANNKEN: JUL. 5-8, 1982: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $147.9277 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS		591.71

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OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES

1982				
AUG. 17	17150	TURNKEY MATERIAL HANDLING INC: JUN. 14, 1982: 100 FOLDING CHAIRS		$915.00
AUG. 18	17256	PRESS ASSOCIATION INC: JUL. 1-31, 1982: AP WIRE SERVICE		283.95
	17259	SERGEANT AT ARMS U S SENATE: JUN. 15, 1982: DISPOSAL OF TRASH		27.02
AUG. 24	17586	CONGRESSIONAL QUARTERLY INC: JUL. 20, 1982: 2 WASHINGTON INFORMATION DIRECTORIES		58.00
	17595	SENATE RESTAURANT: MAY 1 - JUN. 30, 1982: MEALS FURNISHED EMPLOYEES DETAINED BECAUSE OF LATE HOURS		363.00
	17599	VILLAGE CARPETS AND INTERIORS INC: JUL. 30, 1982: REPAIR OF CARPET IN THE CAPITOL		100.00
	17600	VILLAGE CARPETS AND INTERIORS INC: AUG. 6, 1982: LABOR AND MATERIALS FOR INSTALLATION OF NEW CARPET IN THE CAPITOL		2,075.00
	17601	WESTERN UNION TELEGRAPH CO: JUN. 1-30, 1982: TRANSMITTING OFFICIAL TELEGRAMS		413.38
AUG. 25	17702	SERGEANT AT ARMS U S SENATE: APR. 2, 1982: KEYS		15.12
	17703	SERGEANT AT ARMS U S SENATE: MAY 3, 1982: STATIONERY SUPPLIES		16.86
AUG. 30	17841	HARCOURT BRACE JOVANOVICH PUBLICATIONS: JUL. 1, 1982 - JUN. 30, 1983: SUBSCRIPTION TO COMMUNICATIONS NEWS		18.00
	17842	HIGH TECHNOLOGY: AUG. 1, 1982 - JUL. 31, 1983: SUBSCRIPTION		18.88
AUG. 31	18249	UNITED PRESS INTERNATIONAL INC: AUG. 1-31, 1982: NEWS TICKER SERVICE		252.76
	18273	H AMBACH AND CO: AUG. 6, 1982: 17 DOZEN TOWELS		229.50
	18361	PATRIA G FORSYTHE: AUG. 12, 1982: REIMBURSEMENT FOR DAMAGES TO AUTOMOBILE WHICH WERE INCURRED IN SENATE PARKING LOT		25.00
SEPT 13	18597	CAVALIER FABRICS LTD: AUG. 9, 1982: 2 YARDS OF FABRIC		12.20
	18607	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: SECURITY PHONE		310.00
	18610	GEORGE W ALLEN CO INC: AUG. 12, 1982: 6 KNIVES	$18.00	
		2 BLADES	2.00	
				20.00
SEPT 16	18757	ANN C AGNEW: JUL. 14, 1982: REIMBURSEMENT FOR DAMAGES TO AUTOMOBILE WHICH WERE INCURRED IN SENATE PARKING LOT		180.75
SEPT 20	18788	CLAUS H MANNKEN: AUG. 16-19, 1982: SERVICES RENDERED AS A CONSULTANT TO THE SERGEANT AT ARMS AT A GROSS RATE OF $147.9277 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS		591.71
SEPT 21	18851	SERGEANT AT ARMS U S SENATE: SEP. 7, 1982: 1 BOTTLE OPENER		2.65
	18856	STATIONERS: SEP. 2, 1982: 10 TYPEWRITER STANDS		1,250.00
	18874	VILLAGE CARPETS AND INTERIORS INC: JUL. 26, 1982: LABOR AND MATERIALS FOR INSTALLATION OF NEW CARPET		1,096.20
	18877	WALSH AND HOEHLER GLASS CO: SEP. 1, 1982: GLASS		329.28

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES				
1982				
SEPT 21	18914	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1-30, 1982:		
		WIDE AREA TELEPHONE SERVICE		$275,823.51
SEPT 22	19122	PRESS ASSOCIATION INC:		
		AUG. 1-31, 1982:		
		NEWS WIRE SERVICE		383.95
	19126	SENATE RESTAURANT:		
		AUG. 1-31, 1982:		
		MEALS FURNISHED SENATE EMPLOYEES DETAINED BECAUSE OF		
		LATE HOURS		416.15
SEPT 24	19172	WESTERN UNION TELEGRAPH CO:		
		JUL. 1-31, 1982:		
		TRANSMITTING OFFICIAL TELEGRAMS		1,456.87
SEPT 27	19269	DEBORAH S ALFRED:		
		AUG. 12, 1982:		
		REIMBURSEMENT FOR DAMAGES TO AUTOMOBILE WHICH WERE		
		INCURRED IN SENATE PARKING LOT		23.50
SEPT 30	19435	AMERICAN TEXTILE CO INC:		
		JUN. 28, 1982:		
		12 YARDS OF FABRIC		237.91
	19489	SCHUMACHER:		
		JUL. 26, 1982:		
		18 YARDS OF FABRIC		475.14
	19490	SERGEANT AT ARMS U S SENATE:		
		MAR. 30, 1982:		
		1 LAMP SHADE		6.00
	19504	UNITED PRESS INTERNATIONAL INC:		
		SEP. 1-30, 1982:		
		NEWS TICKER SERVICE		252.76
	19576	W BELL AND CO:		
		JUL. 28, 1982:		
		1 FLOOR LAMP		132.45
OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES				
1982				
APR. 7	8746	DAYCON PRODUCTS CO INC:		
		NOV. 24, 1981:		
		3 CASES OF ROOM DEODORANT		145.20
	8749	S FREEDMAN AND SONS INC:		
		JAN. 11, 1982:		
		24 CONTAINERS OF FLOOR FINISH		948.00
APR. 21	9438	CARTER SERVICE INDUSTRIES INC:		
		JAN. 12 - MAR. 29, 1982:		
		PROCESSING OF DUST EQUIPMENT FOR CLEANING THE		
		CAPITOL		168.60
	9681	GENERAL SERVICES ADMINISTRATION:		
		NOV. 30, 1981:		
		50 NOTEBOOKS	$45.00	
		2 DOZEN TOWELS	39.60	
				84.60
APR. 27	9811	CAPITOL CHEMICAL INDUSTRIES INC:		
		MAR. 11, 1982:		
		5 CASES OF CONET	137.50	
		48 GALLONS OF AMMONIA	91.20	
				228.70
APR. 30	10427	FRIES BEALL AND SHARP CO INC:		
		APR. 1, 1982:		
		3 DRILLS	98.61	
		6 CLOTH BELTS	24.12	
		1 STANDARD SET WITH INDEX DRILL	57.35	
		1 MITRE GAGE	39.35	
		1 BIT SET	55.83	
		3 COMBINATION PLIERS	13.01	
		50 AMEROCK KNOBS	34.50	
		LESS DISCOUNT	-6.46	
				316.31
	10436	HECHT CO:		
		MAR. 25, 1982:		
		1 LAMP SHADE		16.99
	10468	S FREEDMAN AND SONS INC:		
		MAR. 31, 1982:		
		24 5 GALLON CONTAINERS OF FLOOR FINISH	912.00	
		5 CASES OF SEAT COVERS	214.95	
				1,126.95
	10477	STAR VACUUM CLEANERS INC:		
		APR. 20, 1982:		
		REPAIRS ON HOOVER VACUUM CLEANERS		127.10
	10478	SUPERIOR CARPET SHOP INC:		
		APR. 2, 1982:		
		LABOR AND MATERIALS TO REPAIR CARPET		58.00

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OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES

1982				
APR. 30	10479	SUPERIOR CARPET SHOP INC:		
		APR. 2, 1982:		
		CLEANING OF CARPET AND 1 SOFA		$310.38
	10496	CLARKE DIVISION:		
		MAR. 22, 1982:		
		ASSORTED PARTS FOR VACUUM CLEANER REPAIR		22.05
	10587	HEALTH WATERS INC:		
		MAR. 19, 1982:		
		25 CARBOYS OF MOUNTAIN VALLEY WATER	$200.00	
		DEPOSIT ON 25 CARBOYS	125.00	
		LESS REFUND ON 30 CARBOYS RETURNED	-150.00	
				175.00
MAY 13	10740	UNITED WHOLESALERS:		
		APR. 27, 1982:		
		1 DOZEN BOTTLES OF LISTERINE		21.24
	10782	HEALTH WATERS INC:		
		APR. 22, 1982:		
		100 CASES OF WATER	800.00	
		25 CARBOYS	215.00	
		DEPOSIT ON 25 CARBOYS	125.00	
		LESS CREDIT ON 20 CARBOYS RETURNED	-140.00	
				1,000.00
MAY 20	11068	STAR VACUUM CLEANERS INC:		
		APR. 27, 1982:		
		REPAIR OF VACUUM CLEANERS		83.60
	11099	YALE LAUNDRY:		
		MAR. 31, 1982:		
		LAUNDERING OF TOWELS AND MOPS		549.38
	11102	AMERICAN SUPPLY:		
		JAN. 21, 1982:		
		6 DOZEN ASH TRAYS	49.20	
		12 BAGS OF SAND	104.40	
		25 CASES OF PAPER CUPS	1,055.00	
				1,208.60
	11118	CAPITOL CHEMICAL INDUSTRIES INC:		
		MAR. 8, 1982:		
		12 GALLONS OF METAL POLISH		192.00
	11139	DISTRICT SUPPLY INC:		
		APR. 28, 1982:		
		1 55 GALLON DRUM OF SOAP		225.50
MAY 21	11345	WALSH AND KOEHLER GLASS CO:		
		MAY 6, 1982:		
		GLASS FURNISHED		541.59
MAY 28	11900	CARTER SERVICE INDUSTRIES INC:		
		MAY 12, 1982:		
		2 FLOOR BUFFERS		442.00
	11940	S FREEDMAN AND SONS INC:		
		APR. 21, 1982:		
		12 DUSTPANS	35.52	
		22 CASES OF CLEANER	51.56	
		55 GALLONS OF STRIPPER	215.60	
				302.68
	12229	YALE LAUNDRY:		
		APR. 1-30, 1982:		
		LAUNDERING OF TABLE CLOTHS, TOWELS AND MOPS		438.38
JUNE 9	12623	GENERAL SERVICES ADMINISTRATION:		
		MAR. 8, 1982:		
		24 WASTEBASKETS		67.30
JUNE 16	13049	CANADA DRY POTOMAC CORP:		
		MAY 8, 1982:		
		25 CASES OF CLUB SODA		170.00
	13083	HEALTH WATERS INC:		
		MAY 13, 1982:		
		100 CASES OF MOUNTAIN VALLEY WATER	795.00	
		25 FIVE GALLON CARBOYS	170.00	
		DEPOSIT	65.00	
				1,030.00
	13135	STAR VACUUM CLEANERS INC:		
		MAY 14, 1982:		
		REPAIR OF VACUUM CLEANERS		81.55
JUNE 24	13675	PAYNE FABRICS:		
		MAY 19, 1982:		
		65 YARDS OF FRINGE		382.50
JUNE 25	13839	CANADA DRY POTOMAC CORP:		
		MAY 28, 1982:		
		50 CASES OF CLUB SODA		340.00
	13842	HEALTH WATERS INC:		
		MAY 26, 1982:		
		100 CASES OF MOUNTAIN VALLEY WATER		800.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES				
1982				
JUNE 25	13856	S FREEDMAN AND SONS INC:		
		MAY 22, 1982:		
		24 GALLONS OF FLOOR FINISH	$912.00	
		4 CASES OF AMMONIA	26.28	
		100 CASES OF TISSUE	4,815.00	
		2 MAX APPLICATORS	22.80	
		12 APPLICATOR REFILLS	24.48	
				$5,800.56
	13859	UNITED WHOLESALERS:		
		MAY 26, 1982:		
		5 DOZEN BOTTLES OF LISTERINE		106.20
	13860	W BELL AND CO:		
		MAY 27, 1982:		
		1 ROLL BAG	13.50	
		2 STOPWATCHES	55.00	
				68.50
	13863	YALE LAUNDRY:		
		MAY 1-31, 1982:		
		LAUNDERING OF TOWELS AND MOPS		512.57
JUNE 30	14186	DAYCON PRODUCTS CO INC:		
		JUN. 16, 1982:		
		24 BRUSHES		55.84
	14267	S FREEDMAN AND SONS INC:		
		JUN. 10, 1982:		
		5 CASES OF SANITARY NAPKINS	168.60	
		4 TRASH CANS	150.80	
		3 CASES OF BOWL CLEANER	69.30	
				388.70
	14270	SHOE REPAIR SUPPLY CORP:		
		MAY 11, 1982:		
		4 DOZEN CONTAINERS OF SHOE POLISH		43.20
	14277	VILLAGE CARPETS AND INTERIORS INC:		
		JUN. 7, 1982:		
		INSTALLATION OF NEW PAD AND RESTRETCHING OF CARPET		550.00
	14279	WALL PRODUCTS CO:		
		JUN. 15, 1982:		
		24 DRAWER SLIDES		186.00
JULY 15	15147	HEALTH WATERS INC:		
		MAY 31, 1982:		
		30 CARBOYS OF WATER	258.00	
		LESS CREDIT FOR CARBOYS RETURNED	-15.00	
				243.00
JULY 30	15984	ADVANCED EQUIPMENT CO INC:		
		JUN. 25, 1982:		
		12 BOX TRUCKS		6,389.40
	15995	CARTER SERVICE INDUSTRIES INC:		
		APR. 6 - MAY 18, 1982:		
		DUST CONTROL EQUIPMENT		96.20
	15996	COMMERCIAL SUPPLY CORP:		
		JUN. 22, 1982:		
		12 CASES OF AJAX		201.00
	16006	FRAGERS HARDWARE:		
		JUN. 25, 1982:		
		100 BLADES		39.95
	16010	I FELDMAN AND CO INC:		
		JUN. 17, 1982:		
		6 CASES OF DETERGENT		113.24
	16035	S FREEDMAN AND SONS INC:		
		JUN. 29, 1982:		
		30 GALLON DRUM OF DETERGENT		132.00
	16059	STAR VACUUM CLEANERS INC:		
		JUL. 13, 1982:		
		REPAIR OF 3 VACUUM CLEANERS		78.75
	16060	SUPERIOR CARPET SHOP INC:		
		JUN. 29, 1982:		
		CLEANING OF CARPET		137.34
	16064	UNITED DRUG SERVICE INC:		
		JUN. 21, 1982:		
		2 DOZEN SOAP DISHES		7.92
	16081	YALE LAUNDRY:		
		JUN. 1-30, 1982:		
		LAUNDERING OF LINENS		490.68
	16189	AMERICAN SUPPLY:		
		MAY 26, 1982:		
		6 CUP DISPENSERS		54.10
AUG. 13	16837	CANADA DRY POTOMAC CORP:		
		JUL. 13, 1982:		
		10 CASES OF TONIC WATER		52.50
	16838	CANADA DRY POTOMAC CORP:		
		JUL. 21, 1982:		
		50 CASES OF CLUB SODA		340.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES

1982				
AUG. 13	16842	CAPITOL CHEMICAL INDUSTRIES INC:		
		MAY 25, 1982:		
		2 FIVE GALLON CONTAINERS OF WOODSIE CLEANER		$22.00
	16845	CARTER SERVICE INDUSTRIES INC:		
		JUN. 1-15, 1982:		
		PROCESSING OF DUST CONTROL EQUIPMENT		67.30
	16861	DAYCON PRODUCTS CO INC:		
		JUL. 21, 1982:		
		MISCELLANEOUS PARTS TO REPAIR 1 INSECT SPRAYER		16.00
	16865	DISTRICT SUPPLY INC:		
		JUN. 9, 1982:		
		55 GALLONS OF SOAP		225.50
	16897	S FREEDMAN AND SONS INC:		
		JUL. 21, 1982:		
		5 CASES OF SPIC AND SPAN	$128.90	
		2 CASES OF LYSOL	107.88	
		2 CASES OF FLOOR CLEANER	99.46	
		3 CASES OF BLEACH	17.61	
				353.85
AUG. 16	16925	HANCOCK SALES INC:		
		JUL. 21, 1982:		
		3 VACUUM CLEANERS		900.00
	16965	STAR VACUUM CLEANERS INC:		
		JUL. 23, 1982:		
		REPAIR OF 1 VACUUM CLEANER		17.30
	16979	UNITED WHOLESALERS:		
		JUL. 22, 1982:		
		2 BOXES OF SIGHT SAVERS		34.56
AUG. 18	17239	REISLER SUPPLY CO INC:		
		JUL. 22, 1982:		
		6 SLEEVES FOR SANDPAPER PLUS REFILLS	191.26	
		6 GALLONS OF PAINT THINNER	41.34	
				232.60
AUG. 24	17590	HEALTH WATERS INC:		
		AUG. 10, 1982:		
		15 CARBOYS OF WATER	127.50	
		DEPOSIT ON 15 CARBOYS	75.00	
				202.50
	17597	STERLING TEXTILE:		
		FEB. 16 - JUL. 27, 1982:		
		CLEANING OF DRAPERIES IN THE CAPITOL		685.00
AUG. 25	17656	GENERAL SERVICES ADMINISTRATION:		
		NOV. 28, 1981:		
		20 DOZEN TOWELS		288.00
	17664	HEALTH WATERS INC:		
		JUN. 23, 1982:		
		150 CASES OF WATER	1,192.50	
		35 CARBOYS OF WATER	297.50	
		DEPOSIT ON 4 CARBOYS	20.00	
				1,510.00
AUG. 31	18196	AMERICAN SUPPLY:		
		JUL. 19, 1982:		
		15 CASES OF CAN LINERS		198.00
	18240	S FREEDMAN AND SONS INC:		
		JUL. 16, 1982:		
		6 CASES OF RAGS		306.72
	18250	YALE LAUNDRY:		
		JUL. 1-31, 1982:		
		LAUNDERING OF TOWELS, TABLE CLOTHS, AND MOPS		559.24
	18259	CAPITOL CHEMICAL INDUSTRIES INC:		
		MAY 28, 1982:		
		8 GALLONS OF WOODSIE CLEANER		88.00
	18264	DAYCON PRODUCTS CO INC:		
		JUL. 21, 1982:		
		1 BOX OF INSECTICIDE		49.80
	18272	HEALTH WATERS INC:		
		AUG. 18, 1982:		
		100 CASES OF WATER	795.00	
		15 CARBOYS	127.50	
				922.50
	18277	SHOE REPAIR SUPPLY CORP:		
		AUG. 11, 1982:		
		SHOE POLISH		54.00
SEPT 13	18622	STAR VACUUM CLEANERS INC:		
		AUG. 19, 1982:		
		REPAIR ONE VACUUM CLEANER		39.80
SEPT 21	18859	SUPERIOR CARPET SHOP INC:		
		AUG. 25, 1982:		
		LABOR AND MATERIAL TO REPAIR CARPET IN THE CAPITOL		162.80

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS.

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OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES

1982				
SEPT 22	19036	CARTER SERVICE INDUSTRIES INC: JUN. 19 - JUL. 13, 1982: SERVICING OF DUST CONTROL EQUIPMENT		$87.60
	19068	CAPITOL CHEMICAL INDUSTRIES INC: AUG. 11, 1982: 12 BAGS SAND		69.60
SEPT 30	19440	CAPITOL CHEMICAL INDUSTRIES INC: AUG. 31, 1982: 5 GALLONS OF WOODRIE CLEANER		62.50
	19469	RAY LARKIN: FEB. 17, 1982: 6 CORDS OF WOOD	$600.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-500.00	100.00
	19473	MARTIN WIEGAND INC: SEP. 9, 1982: LUMBER		980.53
	19487	S FREEDMAN AND SONS INC: AUG. 25, 1982: 1 FIFTY-FIVE GALLON DRUM OF STRIPPER	215.60	
		5 CASES OF SEAT COVERS	214.95	430.55
	19488	S FREEDMAN AND SONS INC: AUG. 10, 1982: 18 CASES OF GLASSES		443.88
	19495	STAR VACUUM CLEANERS INC: JUN. 23, 1982: REPAIR TO 3 VACUUM CLEANERS		32.90
	19571	SUPERIOR CARPET SHOP INC: SEP. 1, 1982: LABOR AND MATERIALS FOR DEEP STEAM CLEANING CARPET IN THE CAPITOL		2,528.24
	19771	CARTER SERVICE INDUSTRIES INC: AUG. 1-31, 1982: SERVICING FOR DUST CONTROL		74.30

OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982				
APR. 8	8751	HOWARD W CANNON: FEB. 1-28, 1982: RENTAL AND OPERATING OF MOBILE OFFICE IN THE SENATORS HOME STATE		933.16
	8762	BUFFALO BILL VILLAGE INC: FEB. 1-28, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY, WY		517.15
	8763	BUFFALO BILL VILLAGE INC: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY, WY		517.15
	8775	DANIEL REALTY: FEB. 1-28, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN BIRMINGHAM, AL		1,371.99
	8781	FOREMAN AND WELLER INC: FEB. 1-28, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN MOBILE, AL	933.04	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-879.73	53.31
	8782	FOREMAN AND WELLER INC: JAN. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN MOBILE, AL	933.04	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-879.73	53.31
	8783	FOREMAN AND WELLER INC: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN MOBILE, AL		933.04
	8804	KEN CRAWFORD: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE, WY		225.00
	8805	KEN CRAWFORD: FEB. 1-28, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE, WY		225.00
	8811	MINI MALL: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA, MI		381.58

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982					
APR. 8	8813	MINI MALL:			
		FEB. 1-28, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		CARL LEVIN IN ESCANABA, MI			$381.58
	8813	MINI MALL:			
		JAN. 1-31, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		CARL LEVIN IN ESCANABA, MI			381.58
	8823	PRESCRIPTION CENTER OF CONCORD:			
		MAR. 1-31, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		WARREN B RUDMAN IN CONCORD, NH			1,344.00
	8825	RATHERT BUILDING:			
		NOV. 1-30, 1981:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		DONALD W RIEGLE JR. IN CADILLAC, MI	$271.95		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-239.94		
					32.01
	8826	RATHERT BUILDING:			
		JAN. 1-31, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		DONALD W RIEGLE JR. IN CADILLAC, MI	271.95		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-239.94		
					32.01
	8827	RATHERT BUILDING:			
		DEC. 1-31, 1981:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		DONALD W RIEGLE JR. IN CADILLAC, MI	271.95		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-239.94		
					32.01
	8828	RATHERT BUILDING:			
		MAR. 1-31, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		DONALD W RIEGLE JR. IN CADILLAC, MI			271.95
	8829	RATHERT BUILDING:			
		FEB. 1-28, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		DONALD W RIEGLE JR. IN CADILLAC, MI			271.95
	8848	TRAVELERS INSURANCE CO:			
		JAN. 1 - MAR. 31, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		DENNIS DECONCINI IN PHOENIX, AZ			8,920.88
	8858	120 BUILDING ASSOCIATES:			
		MAR. 1-31, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		ROBERT W KASTEN JR. IN BROOKFIELD, WI			2,112.00
APR. 21	9410	A C CLASEMAN AND ASSOCIATES INC:			
		APR. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		RUDY BOSCHWITZ IN ST. PAUL, MN			2,960.00
	9421	ANCHOR SAVINGS AND LOAN ASSOCIATION:			
		APR. 1-10, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		ROBERT W KASTEN JR. IN MADISON, WI			839.45
	9423	120 BUILDING ASSOCIATES:			
		APR. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		ROBERT W KASTEN JR. IN BROOKFIELD, WI			2,112.00
	9429	BROWN CORLEY BARGE PARTNERSHIP:			
		APR. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		MAX BAUCUS IN HELENA, MT			825.00
	9430	BURLINGTON ECUMENICAL ACTION MINISTRY INC:			
		APR. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		PATRICK J LEAHY IN BURLINGTON, VT			1,975.00
	9434	C-D INVESTMENT CO:			
		APR. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		ALAN CRANSTON IN LOS ANGELES, CA			2,274.58
	9435	C P BUFFINGTON:			
		APR. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		HOWELL HEFLIN IN TUSCUMBIA, AL			800.00
	9436	CANDERS AND FLORA PROFESSIONAL BUILDING:			
		APR. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		GEORGE J MITCHELL IN PRESQUE ISLE, ME			197.83
	9439	CHARLES CALLAWAY:			
		APR. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		GARY W HART IN DENVER, CO			3,000.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
APR. 21	9456	COLONIAL REALTY CO INC: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD, ME	$246.00
	9459	CRADDOCK DEVELOPMENT CO: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS, CO	350.00
	9460	DAKOTA PLAZA: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN HURON, SD	310.00
	9461	JOHN C DANIELS: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAULA HAWKINS IN WINTER PARK, FL	5,329.33
	9468	EMPLOYEE SERVICES INC: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN SIOUX FALLS, SD	850.00
	9470	FIRST NATIONAL BANK OF PUEBLO: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO, CO	325.11
	9472	FOREMAN AND WELLER INC: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN MOBILE, AL	933.04
	9473	FOURTH NATIONAL BANK AND TRUST CO: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA, KS	534.33
	9474	FRANKLIN SAVINGS ASSOCIATION: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY, KS	1,191.67
	9476	W L FURLONG: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAULA HAWKINS IN TALLAHASSEE, FL	435.00
	9477	G KENT TAYLOR: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS, ID	280.45
	9478	G KENT TAYLOR: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS, ID	280.45
	9485	HERBERT MANAGEMENT CO: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION, NJ	1,444.66
	9487	HOLLISTER BUILDING: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN LANSING, MI	488.03
	9488	HUGH MCCUTCHEON: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MARK ANDREWS IN MINOT, ND	290.81
	9490	IMPERIAL ASSOCIATES: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON, KY	925.00
	9513	JPL DEVELOPMENT INC: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS, WY	601.00
	9513	JA-VA INC: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES-BARRE, PA	199.00
	9515	JOHNSON AND RAY INVESTMENT REALTY: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM, OR	2,400.00
	9516	JUDITH V JAMES: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN, NH	215.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982 APR. 21	9517	JUDITH V JAMES: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN, NH	$215.00
	9518	JUDITH V JAMES: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN, NH	215.00
	9519	JUDITH V JAMES: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN, NH	215.00
	9520	DAVID H KATZ: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO, CA	4,469.00
	9521	KEN CRAWFORD: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE, WY	225.00
	9522	MICHAEL LEGGOTT: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR EDWARD ZORINSKY IN GRAND ISLAND, NB	167.33
	9526	MCKINLEY PROPERTIES: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN FLINT, MI	438.99
	9531	MINI MALL: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA, MI	381.58
	9532	HARREGANG HOLDING CORP: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN ABERDEEN, SD	387.50
	9535	NEW HAMPSHIRE-VERMONT HEALTH SERVICE: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD, NH	2,063.00
	9541	PACIFIC MUTUAL LIFE INSURANCE CO: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN LOS ANGELES, CA	2,288.00
	9542	PETER DAVIS PROPERTIES: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN HARTFORD, CT	3,169.71
	9547	PLAZA PROFESSIONAL BUILDING INC: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS, KS	313.34
	9551	PROFESSIONAL BUILDING: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GARY W HART IN COLORADO SPRINGS, CO	183.33
	9559	ROBERT G STUBBS: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA, ME	700.00
	9560	ROSFORD CO: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN RAPID CITY, SD	650.00
	9565	SISCO OF WYOMING: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE, WY	260.25
	9566	SOLOMON FOOT HOUSE: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T STAFFORD IN RUTLAND, VT	165.00
	9567	SOLOMON FOOT HOUSE: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T STAFFORD IN RUTLAND, VT	165.00
	9568	SOUTH WARD LITTLE CITY HALL: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN NEWARK, NJ	133.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
APR. 21	9580	THIRTY ON THE SQUARE ASSOCIATES: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM PROXMIRE IN MADISON, WI	8437.29
	9582	TRAVELERS INSURANCE CO: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX, AZ	3,351.95
	9583	TRI-CITY AIRPORT COMMISSION: JAN. 1 - FEB. 28, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE, TN	318.52
	9584	TRI-CITY AIRPORT COMMISSION: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE, TN	159.36
	9596	TWIN TOWERS: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SILVER SPRING, MD	871.00
	9593	WEST CHESTNUT REALTY CORP: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN TURNERSVILLE, NJ	826.75
	9597	WHITE BITTMAN PROPERTIES: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY, OK	700.00
	9598	WINTER MANAGEMENT CORP: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN STAMFORD, CT	1,150.00
APR. 27	9802	ARIZONA BANK PLAZA: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON, AR	1,309.06
	9703	ARONOV REALTY CO INC: APR. 1-20, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN MONTGOMERY, AL	825.00
APR. 30	10262	MURDOCK MANAGEMENT CO INC: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA, AZ	683.55
	10263	MURDOCK MANAGEMENT CO INC: DEC. 1-31, 1981: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA, AZ	683.55
	10264	THORNDIKE ASSOCIATES: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND, ME	361.32
	10265	THORNDIKE ASSOCIATES: FEB. 1-28, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND, ME	361.32
	10291	ALAN J DIXON: MAR. 1-31, 1982: RENTAL AND OPERATING OF MOBILE OFFICE IN THE SENATORS HOME STATE	1,206.30
	10412	ALLEN W ATWOOD: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN BALTIMORE, MD	420.00
	10415	BADGERON BUILDING: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN SIOUX CITY, IA	600.00
	10416	BANK OF HUNTSVILLE: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN HUNTSVILLE, AL	440.00
	10417	BITTING BUILDING MANAGEMENT: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA, KS	1,360.42
	10419	CITY CENTRE ONE LTD: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN, OH	649.35

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
APR. 30	10423	DENEESE DEVELOPMENTS: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GARY W HART IN GRAND JUNCTION, CO	$285.00
	10425	FIRST NATIONAL BANK OF ANNISTON: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN ANNISTON, AL	175.00
	10426	ALEXANDER TORGIN: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE, ME	401.00
	10428	GARRAND INVESTMENTS INC: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY, KS	400.00
	10429	GATEWAY ASSOCIATES: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON, ME	876.50
	10431	GREAT AMERICAN CORP: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE, LA	1,031.00
	10432	H Q KENNADY: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WALTER D HUDDLESTON IN ELIZABETHTOWN, KY	341.39
	10438	JACK MULLAN: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN NEWPORT BEACH, CA	1,287.50
	10441	KENNEDY AND CONNOR: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN, WY	400.00
	10445	MS ASSOCIATES: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN MARION, IA	550.00
	10450	MOULTON BELLINGHAM LONGO AND MAYHER: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS, MT	597.50
	10455	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA, OK	1,350.00
	10459	PATRICK PROPERTIES: FEB. 1-28, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BARRY M GOLDWATER IN PHOENIX, AZ	1,389.39
	10465	RAILWAY EXCHANGE BUILDING: JAN. 1 - APR. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN ST. LOUIS, MO	3,240.00
	10467	ROSFORD CO: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN RAPID CITY, SD	650.00
	10473	SOUTH EIGHT ASSOCIATES: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN SOUTHFIELD, MI	644.00
	10480	TARR PENN LTD: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ALPENA, MI	300.00
	10487	WECS CORP: MAR. 1 - APR. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD, MO	746.66
	10489	WARREN VAN DYKE ASSOCIATES: A.R. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR: CARL LEVIN IN WARREN, MI	558.00
	10490	WENDELL WILSON JR.: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN FRESNO, CA	660.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982				
APR. 30	10491	MARGARET S WOMBLE: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C STENNIS IN DEKALB, MS.....		$500.00
	10498	JOHNNY C RICE: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO, IA.....		455.58
	10500	DAVID L WILBERS: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS F EAGLETON IN JEFFERSON CITY, MO.....		546.67
MAY 11	10710	THORNDIKE ASSOCIATES: APR. 1 - MAY 31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND, ME.....		722.64
MAY 12	10753	ARIZONA BANK PLAZA: DEC. 1-31, 1981: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON, AZ.....	$1,577.16	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-1,385.05	
				192.11
MAY 20	11043	PACIFIC MUTUAL LIFE INSURANCE CO: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN LOS ANGELES, CA.....		2,288.00
	11045	PETTINATO REALTY CO: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON, PA.....		200.00
	11048	PLAZA PROFESSIONAL BUILDING INC: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS, KS.....		313.24
	11049	PLUMMER ENTERPRISES: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS, MT.....		455.00
	11050	PLUMMER ENTERPRISES: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS, MT.....		455.00
	11052	PRESCRIPTION CENTER OF CONCORD: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD, NH.....		1,344.00
	11066	SIOUX EMPIRE: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN SIOUX FALLS, SD.....		829.00
	11069	STREIBICK AND DEATLEY: MAR. 1 - MAY 31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN LEWISTON, ID.....		900.00
	11070	THIRTY ON THE SQUARE ASSOCIATES: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM PROXMIRE IN MADISON, WI.....		437.29
	11071	TOWLE REAL ESTATE CO: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS, MN.....		4,638.94
	11072	TRAVELERS INSURANCE CO: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX, AZ.....		3,201.85
	11074	TWIN TOWERS: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SILVER SPRING, MD.....		871.00
	11076	VAN DORN REALTY CORP: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK, NY.....		6,667.48
	11078	W G MULLINS JR.: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY, GA.....		400.00
	11079	W L FURLONG: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAULA HAWKINS IN TALLAHASSEE, FL.....		435.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982 MAY 20	11080	W BRUCE KANE: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ALPENA, MI	$350.00
	11082	WARREN VAN DYKE ASSOCIATES: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN WARREN, MI	558.00
	11084	WEBER BUILDING: FEB. 1-28, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES MCC MATHIAS JR. IN LANHAM, MD	450.00
	11085	WEBER BUILDING: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES MCC MATHIAS JR. IN LANHAM, MD	450.00
	11086	WEBER BUILDING: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES MCC MATHIAS JR. IN LANHAM, MD	450.00
	11088	WINTER MANAGEMENT CORP: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN STAMFORD, CT	1,150.00
	11105	ARIZONA BANK PLAZA: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON, AZ	1,385.06
	11108	BLACKHAWK ENTERPRISES LTD: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN DAVENPORT, IA	588.35
	11109	BUFFALO BILL VILLAGE INC: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY, WY	517.15
	11113	C P BUFFINGTON: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA, AL	800.00
	11114	CR PLAZA: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN WATERLOO, IA	633.33
	11116	CANDERS AND FLORA PROFESSIONAL BUILDING: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE, ME	197.83
	11120	CHARLES A CLARK JR.: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN, SD	270.00
	11123	COLONIAL REALTY CO INC: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD, ME	266.00
	11125	COUNTY OF SAGINAW MI: FEB. 1-28, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW, MI	400.50
	11126	COUNTY OF SAGINAW MI: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW, MI	400.50
	11127	COUNTY OF SAGINAW MI: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW, MI	400.50
	11128	DAVID L WILBERS: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS F EAGLETON IN JEFFERSON CITY, MO	566.67
	11131	EMPLOYEE SERVICES INC: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN SIOUX FALLS, SD	850.00
	11133	FOURTH NATIONAL BANK AND TRUST CO: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA, KS	534.33

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
MAY 20	11149	GORDON B ROBERTS AGENCY INC: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN OWEGNTA, NY	$380.00
	11150	GORDON B ROBERTS AGENCY INC: FEB. 1-28, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN OWEGNTA, NY	380.00
	11151	GRAND RAPIDS TEACHERS CREDIT UNION: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN GRAND RAPIDS, MI	550.00
	11152	HERBERT MANAGEMENT CO: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION, NJ	1,444.66
	11156	IMPERIAL ASSOCIATES: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON, KY	935.00
	11176	JPL DEVELOPMENT INC: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS, WY	601.00
	11177	JOHN C DANIELS: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAULA HAWKINS IN WINTER PARK, FL	5,329.33
	11178	JOHN M TORMAR: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS, MT	492.20
	11179	JOHNNY C RICE: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO, IA	455.58
	11180	JULES A DOSTIE: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON, ME	440.00
	11181	JULES A DOSTIE: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON, ME	440.00
	11182	KEN CRAWFORD: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE, WY	225.00
	11184	MARGARET S WOMBLE: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C STENNIS IN DEKALB, MS	500.00
	11187	MARREGANG HOLDING CORP: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN ABERDEEN, SD	387.50
	11232	GENERAL GROWTH PROPERTIES: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN RAPID CITY, SD	592.09
	11236	WHITE BITTMAN PROPERTIES: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY, OK	700.00
MAY 28	11789	BOB PACKWOOD: MAR. 1-31, 1982: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	2,000.00
	12109	CRADDOCK DEVELOPMENT CO: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN COLORADO SPRINGS, CO	350.00
	12110	DAKOTA PLAZA: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN HURON, SD	310.00
	12111	DAVID H KATZ: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO, CA	4,469.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
MAY 28	12113	DENEESE DEVELOPMENTS:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		GARY W HART IN GRAND JUNCTION, CO	$285.00
	12118	FIRST NATIONAL BANK OF PUEBLO:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		WILLIAM L ARMSTRONG IN PUEBLO, CO	225.11
	12119	FOREMAN AND WELLER INC:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		JEREMIAH DENTON IN MOBILE, AL	933.04
	12120	FRANKLIN SAVINGS ASSOCIATION:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		ROBERT DOLE IN KANSAS CITY, KS	1,191.67
	12129	GRAND RAPIDS TEACHERS CREDIT UNION:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		CARL LEVIN IN GRAND RAPIDS, MI	550.00
	12133	HOLLISTER BUILDING:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		DONALD W RIEGLE JR. IN LANSING, MI	488.03
	12159	JA-VA INC:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		ARLEN SPECTER IN WILKES-BARRE, PA	199.00
	12160	JOHNSON AND RAY INVESTMENT REALTY:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		MARK O HATFIELD IN SALEM, OR	3,400.00
	12161	JOHNSON'S INC:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		JAMES ABDNOR IN MITCHELL, SD	297.00
	12162	JOHNSON'S INC:	
		APR. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		JAMES ABDNOR IN MITCHELL, SD	297.00
	12163	JUDITH V JAMES:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		GORDON J HUMPHREY IN BERLIN, NH	215.00
	12165	H Q KENNADY:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		WALTER D HUDDLESTON IN ELIZABETHTOWN, KY	361.39
	12166	MICHAEL LEGGOTT:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		EDWARD ZORINSKY IN GRAND ISLAND, NB	167.33
	12170	HUGH MCCUTCHEON:	
		APR. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		MARK ANDREWS IN MINOT, ND	290.81
	12177	JACK MULLAN:	
		MAY 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		S I HAYAKAWA IN NEWPORT BEACH, CA	1,287.50
	12181	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		DAVID L BOREN IN TULSA, OK	1,250.00
	12183	PATRICK PROPERTIES:	
		APR. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		BARRY M GOLDWATER IN PHOENIX, AZ	1,509.39
	12184	PATRICK PROPERTIES:	
		MAR. 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		BARRY M GOLDWATER IN PHOENIX, AR	1,509.39
	12185	PLUMMER ENTERPRISES:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		JOHN MELCHER IN GREAT FALLS, MT	455.00
	12188	RAILWAY EXCHANGE BUILDING:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		JOHN C DANFORTH IN ST. LOUIS, MO	810.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982				
MAY 28	12189	RATHERT BUILDING: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN CADILLAC, MI		$271.95
	12192	SISCO OF WYOMING: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE, WY		360.25
	12196	SOUTH WARD LITTLE CITY HALL: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN NEWARK, NJ		133.00
	12199	ROBERT G STUBBS: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA, ME		700.00
	12213	VAN DORN REALTY CORP: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK, NY		6,667.48
	12214	WENDELL WILSON JR.: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN FRESNO, CA		660.00
	12231	120 BUILDING ASSOCIATES: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT W KASTEN JR. IN BROOKFIELD, WI		2,112.00
	12232	DAVID L BOREN: MAR. 1 - MAY 31, 1982: MAR. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	$462.80	
		APR. 1-30: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE	552.21	
		MAY 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	410.60	
				1,425.61
	12234	THAD COCHRAN: MAR. 1 - APR. 30, 1982: APR. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	285.00	
		MAR. 1-31: OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE	903.74	
				1,188.74
	12239	A C CLASEMAN AND ASSOCIATES INC: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST. PAUL, MN		2,960.00
	12241	ALEXANDER FORBIS: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE, ME		401.00
	12242	ALLEN W ATWOOD: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN BALTIMORE, MD		625.00
	12249	ANCHOR SAVINGS AND LOAN ASSOCIATION: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT W KASTEN JR. IN MADISON, WI		839.45
	12250	ARONOV REALTY CO INC: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN MONTGOMERY, AL		825.00
	12252	BANK OF HUNTSVILLE: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN HUNTSVILLE, AL		460.00
	12253	BANK OF HUNTSVILLE: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN HUNTSVILLE, AL		460.00
	12256	BITTING BUILDING MANAGEMENT: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA, KS		1,268.42
	12257	BROWN CONLEY HAUGE PARTNERSHIP: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA, MT		825.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982				
MAY 28	12260	C-D INVESTMENT CO:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN CRANSTON IN LOS ANGELES, CA		$2,274.58
	12261	CR PLAZA:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ROGER W JEPSEN IN WATERLOO, IA		633.33
	12268	CHARLES CALLAWAY:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		GARY W HART IN DENVER, CO		3,000.00
	12269	CHARLES A CLARK JR.:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		LARRY PRESSLER IN ABERDEEN, SD		270.00
	12273	PETER SAVIN PROPERTIES:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CHRISTOPHER J DODD IN HARTFORD, CT		3,160.71
JUNE 9	12591	THAD COCHRAN:		
		APR. 1 - MAY 31, 1982:		
		MAY 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS		
		HOME STATE	$285.00	
		APR. 1-30: OPERATING OF MOBILE OFFICE IN THE		
		SENATORS HOME STATE	291.66	
				576.66
	12600	BUFFALO BILL VILLAGE INC:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		ALAN K SIMPSON IN CODY, WY		517.15
	12613	COUNTY OF SAGINAW MI:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		CARL LEVIN IN SAGINAW, MI		400.50
	12616	FIRST NATIONAL BANK OF ANNISTON:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JEREMIAH DENTON IN ANNISTON, AL		175.00
	12618	G KENT TAYLOR:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		STEVEN D SYMMS IN TWIN FALLS, ID		280.45
	12619	G KENT TAYLOR:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		JAMES A MCCLURE IN TWIN FALLS, ID		280.45
	12620	GARNAND INVESTMENTS INC:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		NANCY LANDON KASSEBAUM IN GARDEN CITY, KS		400.00
	12621	GATEWAY ASSOCIATES:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WILLIAM S COHEN IN LEWISTON, ME		876.50
	12622	GENERAL GROWTH PROPERTIES:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		LARRY PRESSLER IN RAPID CITY, SD		592.09
	12628	GREAT AMERICAN CORP:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		J BENNETT JOHNSTON IN BATON ROUGE, LA		1,031.00
	12635	INTERSTATE NORTH ASSOCIATES:		
		APR. 1-30, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		MACK MATTINGLY IN ATLANTA, GA		1,122.98
	12636	INTERSTATE NORTH ASSOCIATES:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		MACK MATTINGLY IN ATLANTA, GA		1,122.98
	12637	JUDITH V JAMES:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		WARREN B RUDMAN IN BERLIN, NH		215.00
	12638	KENNEDY AND CONNOR:		
		MAY 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR		
		MALCOLM WALLOP IN SHERIDAN, WY		600.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982				
JUNE 9	12646	MS ASSOCIATES: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN MARION, IA.....		$550.00
	12649	MINI MALL: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA, MI.....		381.58
	12654	PETTINATO REALTY CO: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON, PA.....		200.00
	12658	PRESCRIPTION CENTER OF CONCORD: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD, NH.....		1,344.00
	12665	SIOUX EMPIRE: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN SIOUX FALLS, SD.....		829.00
	12666	SOUTH EIGHT ASSOCIATES: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN SOUTHFIELD, MI.....		644.00
	12671	TONY KLEIN: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE, SD.....		495.00
	12672	TONY KLEIN: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE, SD.....		495.00
	12673	TRI-CITY AIRPORT COMMISSION: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE, TN.....		159.26
	12676	WECS CORP: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD, MO.....		373.33
	12677	W G MULLINS JR.: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY, GA.....		400.00
JUNE 11	12797	ROBERT C BYRD: MAR. 1-31, 1982: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE.....		829.19
	12863	SOLOMON FOOT HOUSE: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T STAFFORD IN RUTLAND, VT.....		165.00
JUNE 14	12916	PAUL TSONGAS: MAR. 1-31, 1982: RENTAL AND OPERATING OF MOBILE OFFICE IN THE SENATORS HOME STATE.....		690.35
JUNE 15	13002	PAUL TSONGAS: APR. 1-30, 1982: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE.....		722.05
JUNE 16	13030	HOWARD W CANNON: APR. 1-30, 1982: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE.....		922.10
	13031	HOWARD W CANNON: MAR. 1-31, 1982: RENTAL AND OPERATING OF MOBILE OFFICE IN THE SENATORS HOME STATE.....		879.50
	13032	ALAN J DIXON: MAR. 1 - APR. 30, 1982: MAR. 1-31: OPERATING OF MOBILE OFFICE IN THE SENATORS HOME STATE $289.34 LESS AMOUNT PAID ON SEPARATE VOUCHER -216.34.. $73.00 APR. 1-30: RENTAL AND OPERATING OF MOBILE OFFICE IN THE SENATORS HOME STATE..... ..... 1,146.35		1,219.35
	13033	BOB PACKWOOD: APR. 1 - MAY 31, 1982: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE.....		4,000.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
JUNE 16	13034	A C CLAEMAN AND ASSOCIATES INC:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		RUDY BOSCHWITZ IN ST. PAUL, MN	$2,960.00
	13039	ARIZONA BANK PLAZA:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		DENNIS DECONCINI IN TUCSON, AZ	1,385.06
	13040	ARONOV REALTY CO INC:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		JEREMIAH DENTON IN MONTGOMERY, AL	825.00
	13042	BITTING BUILDING MANAGEMENT:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		NANCY LANDON KASSEBAUM IN WICHITA, KS	1,268.42
	13043	BLACKHAWK ENTERPRISES LTD:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		ROGER W JEPSEN IN DAVENPORT, IA	588.35
	13045	BROWN COWLEY HAUGE PARTNERSHIP:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		MAX BAUCUS IN HELENA, MT	825.00
	13046	120 BUILDING ASSOCIATES:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		ROBERT W KASTEN JR. IN BROOKFIELD, WI	2,112.00
	13047	C-D INVESTMENT CO:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		ALAN CRANSTON IN LOS ANGELES, CA	2,274.58
	13048	C P BUFFINGTON:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		HOWELL HEFLIN IN TUSCUMBIA, AL	800.00
	13050	CAMDERS AND FLORA PROFESSIONAL BUILDING:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		GEORGE J MITCHELL IN PRESQUE ISLE, ME	197.83
	13052	CITY CENTRE ONE LTD:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		HOWARD M METZENBAUM IN YOUNGSTOWN, OH	666.67
	13053	CITY CENTRE ONE LTD:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		HOWARD M METZENBAUM IN YOUNGSTOWN, OH	666.67
	13054	COLONIAL REALTY CO INC:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		GEORGE J MITCHELL IN BIDDEFORD, ME	266.00
	13058	CRADDOCK DEVELOPMENT CO:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		WILLIAM L ARMSTRONG IN COLORADO SPRINGS, CO	350.00
	13062	JULES A DOSTIE:	
		MAY 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		GEORGE J MITCHELL IN LEWISTON, ME	440.00
	13067	EMPLOYEE SERVICES INC:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		JAMES ABDNOR IN SIOUX FALLS, SD	850.00
	13068	FOREMAN AND WELLER INC:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		JEREMIAH DENTON IN MOBILE, AL	933.04
	13069	FOURTH NATIONAL BANK AND TRUST CO:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		ROBERT DOLE IN WICHITA, KS	534.33
	13070	FRANKLIN SAVINGS ASSOCIATION:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		ROBERT DOLE IN KANSAS CITY, KS	1,191.67
	13071	G KENT TAYLOR:	
		JUN. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		STEVEN D SYMMS IN TWIN FALLS, ID	280.45

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
JUNE 16	13072	G KENT TAYLOR: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS, ID	$280.45
	13073	GARBAND INVESTMENTS INC: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY, KS	400.00
	13080	GORDON B ROBERTS AGENCY INC: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA, NY	300.00
	13081	GORDON B ROBERTS AGENCY INC: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA, NY	300.00
	13083	GORDON B ROBERTS AGENCY INC: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA, NY	300.00
	13084	HERBERT MANAGEMENT CO: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION, NJ	1,444.66
	13086	HOLLISTER BUILDING: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN LANSING, MI	486.65
	13087	HUGH MCCUTCHEON: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MARK ANDREWS IN MINOT, ND	290.81
	13088	IMPERIAL ASSOCIATES: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON, KY	925.00
	13096	INTERSTATE NORTH ASSOCIATES: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MACK MATTINGLY IN ATLANTA, GA	1,122.98
	13098	JOHNSON AND RAY INVESTMENT REALTY: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM, OR	2,400.00
	13099	JUDITH V JAMES: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN, NH	315.00
	13100	JUDITH V JAMES: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN, NH	315.00
	13101	W BRUCE KANE: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ALPENA, MI	350.00
	13103	DAVID H KATZ: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO, CA	4,469.00
	13104	TONY KLEIN: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE, SD	495.00
	13105	KENNEDY AND CONNOR: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN, WY	400.00
	13106	MICHAEL LEGGOTT: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR EDWARD ZORINSKY IN GRAND ISLAND, NB	167.33
	13110	MINI MALL: JUN. 1-30, 1982: RENTAL OF OFFICE SPACP FOR SENATOR CARL LEVIN IN ESCANABA, MI	381.58
	13111	MOULTON BELLINGHAM LONGO AND MATHER: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS, MT	459.64

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
JUNE 16	13112	JACK MULLAN: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN NEWPORT BEACH, CA	$1,207.50
	13113	NARREGANG HOLDING CORP: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN ABERDEEN, SD	387.50
	13114	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA, OK	1,250.00
	13117	PETER SAVIN PROPERTIES: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN HARTFORD, CT	3,160.71
	13119	PLAZA PROFESSIONAL BUILDING INC: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS, KS	313.24
	13120	PROFESSIONAL BUILDING: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GARY W HART IN COLORADO SPRINGS, CO	183.33
	13125	RATHERT BUILDING: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN CADILLAC, MI	271.95
	13126	JOHNNY C RICE: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO, IA	455.58
	13127	ROSFORD CO: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN RAPID CITY, SD	650.00
	13133	SISCO OF WYOMING: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE, WY	360.25
	13136	THORNDIKE ASSOCIATES: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND, ME	361.32
	13141	JOHN H TORMAN: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS, MT	492.20
	13142	TOWLE REAL ESTATE CO: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS, MN	6,638.94
	13143	TRAVELERS INSURANCE CO: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX, AZ	3,201.85
	13144	TRI-CITY AIRPORT COMMISSION: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE, TN	159.36
	13146	TWIN TOWERS: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SILVER SPRING, MD	871.00
	13147	TWO POLK CORP: APR. 1 - MAY 31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN SAN FRANCISCO, CA	6,625.76
	13150	VAN DORN REALTY CORP: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK, NY	6,667.48
	13151	W L FURLONG: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAULA HAWKINS IN TALLAHASSEE, FL	435.00
	13153	WARREN VAN DYKE ASSOCIATES: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN WARREN, MI	558.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982				
JUNE 16	13159	DAVID L WILBERS: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS F EAGLETON IN JEFFERSON CITY, MO		$546.67
	13160	WENDELL WILSON JR.: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN FRESNO, CA		660.00
	13161	MARGARET S WOMBLE: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C STENNIS IN DEKALB, MS		500.00
JUNE 23	13574	WEST CHESTNUT REALTY CORP: MAY 1 - JUN. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN TURNERSVILLE, NJ		1,755.50
JUNE 24	13654	ALBANY TOWERS: APR. 1 - JUN. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MACK MATTINGLY IN ALBANY, GA		741.00
	13656	BANFIELD CORP: MAY 1 - JUN. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD, ME		770.50
	13661	DAN HOGAN III: MAY 1 - JUN. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY, OK		4,588.00
	13662	DAN HOGAN III: MAR. 1 - APR. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY, OK		4,588.00
	13663	DAN HOGAN III: JAN. 1 - FEB. 28, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY, OK	$4,588.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-4,074.00	
				514.00
	13666	LUBBOCK NATIONAL BANK: FEB. 1 - JUN. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN G TOWER IN LUBBOCK, TX		2,346.98
	13669	WILLIAM E MYRICK: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER, CO		2,521.00
	13670	WILLIAM E MYRICK: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER, CO		2,521.00
	13671	WILLIAM E MYRICK: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER, CO		2,521.00
	13717	DAVID L BOREN: MAY 1 - JUN. 30, 1982: MAY 1-31: OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE	142.34	
		JUN. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	410.60	
		LESS CREDIT FOR MARCH 1-31	-52.20	
				500.74
JUNE 30	14132	ROBERT C BYRD: JUN. 1-30, 1982: OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE		30.00
	14135	ALAN J DIXON: APR. 1 - MAY 31, 1982: APR. 1-30: OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE	296.85	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-156.35	
		MAY 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE	1,069.00	
		OPERATING OF MOBILE OFFICE IN THE SENATORS HOME STATE	267.85	
				1,477.35
	14139	HOWARD M METZENBAUM: OCT. 1 - DEC. 31, 1981: OCT. 1-31: OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE	158.25	
		NOV. 1-30: OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE	312.15	
		DEC. 1-31: OPERATING EXPENSES OF MOBILE OFFICE		

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982				
JUNE 30	14139	HOWARD M METZENBAUM: (CONTINUED) IN THE SENATORS HOME STATE	$217.11	$687.51
	14142	BOB PACKWOOD: JUN. 1-30, 1982: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE		2,000.00
	14166	BADGEROW BUILDING: MAY 1 - JUN. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN SIOUX CITY, IA		1,200.00
	14168	BLACKHAWK ENTERPRISES LTD: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN DAVENPORT, IA		588.35
	14170	BUFFALO BILL VILLAGE INC: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY, WY		517.15
	14171	BURLINGTON ECUMENICAL ACTION MINISTRY INC: MAY 1 - JUN. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON, VT		3,950.00
	14172	BUSBY MCELROY WERTH AND JABLONSKY ASSOCIATES: JAN. 1 - JUN. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY, MO		3,978.00
	14184	COUNTY OF SAGINAW MI: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW, MI		400.50
	14185	CROSS COUNTRY PLAZA OFFICE: MAY 1 - JUN. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MACK MATTINGLY IN COLUMBUS, GA		772.00
	14190	E S LOWE PACIFIC WEST: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN LOS ANGELES, CA		2,288.00
	14195	FIRST NATIONAL BANK OF ANNISTON: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN ANNISTON, AL		175.00
	14197	GATEWAY ASSOCIATES: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON, ME		874.50
	14201	GENERAL GROWTH MANAGEMENT CORP: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN SIOUX FALLS, SD		829.00
	14202	GENERAL GROWTH PROPERTIES: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN RAPID CITY, SD		592.09
	14209	GREAT AMERICAN CORP: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE, LA		1,031.00
	14210	H Q KENNADY: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WALTER D HUDDLESTON IN ELIZABETHTOWN, KY		341.39
	14241	JA-VA INC: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES-BARRE, PA		199.00
	14243	JULES A DOSTIE: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON, ME		440.00
	14246	MS ASSOCIATES: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN MARION, IA		550.00
	14257	NEW HAMPSHIRE-VERMONT HEALTH SERVICE: MAY 1 - JUN. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD, NH		6,126.00
	14261	PRESCRIPTION CENTER OF CONCORD: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD, NH		1,344.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982					
JUNE 30	14271	SOLOMON POUT HOUSE:			
		JUN. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		ROBERT T STAFFORD IN RUTLAND, VT			$165.00
	14273	SOUTH EIGHT ASSOCIATES:			
		JUN. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		DONALD W RIEGLE JR. IN SOUTHFIELD, MI			644.00
	14278	W G MULLINS JR.:			
		JUN. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		SAM NUNN IN PERRY, GA			400.00
JULY 7	14446	ARIZONA BANK PLAZA:			
		JUL. 1-31, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		DENNIS DECONCINI IN TUCSON, AZ			1,385.06
JULY 12	14606	THAD COCHRAN:			
		MAY 1 - JUN. 30, 1982:			
		JUN. 1-30: RENTAL OF MOBILE OFFICE IN THE SENATORS			
		HOME STATE	$385.00		
		MAY 1-31: OPERATING EXPENSES OF MOBILE OFFICE IN			
		THE SENATORS HOME STATE	309.76		
					694.76
	14607	THAD COCHRAN:			
		FEB. 1-28, 1982:			
		OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS			
		HOME STATE	447.34		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-321.66		
					125.68
	14615	ALEXANDER PUNGIE:			
		JUN. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		WILLIAM S COHEN IN PRESQUE ISLE, ME			401.00
	14616	ATTORNEYS OFFICE MANAGEMENT INC:			
		JUN. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		GARY W HART IN COLORADO SPRINGS, CO			155.00
	14617	CR PLAZA:			
		JUN. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		ROGER W JEPSEN IN WATERLOO, IA			633.33
	14618	CHARLES CALLAWAY:			
		JUN. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		GARY W HART IN DENVER, CO			3,000.00
	14619	CHARLES A CLARK JR.:			
		JUN. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		LARRY PRESSLER IN ABERDEEN, SD			270.00
	14623	DAKOTA PLAZA:			
		JUN. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		JAMES ABDNOR IN HURON, SD			310.00
	14627	FIRST NATIONAL BANK OF PUEBLO:			
		JUN. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		WILLIAM L ARMSTRONG IN PUEBLO, CO			225.11
	14629	GRAND RAPIDS TEACHERS CREDIT UNION:			
		JUN. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		CARL LEVIN IN GRAND RAPIDS, MI			950.00
	14630	GUARDIAN MANAGEMENT CO INC:			
		APR. 1 - MAY 31, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE, KS			1,788.00
	14631	GUARDIAN MANAGEMENT CO INC:			
		JUN. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE, KS			894.00
	14632	GUARDIAN MANAGEMENT CO INC:			
		MAR. 1-31, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE, KS	894.00		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-849.00		
					45.00
	14633	JOHNSON'S INC:			
		JUN. 1-30, 1982:			
		RENTAL OF OFFICE SPACE FOR SENATOR			
		JAMES ABDNOR IN MITCHELL, SD			297.00

BEST DOCUMENT AVAILABLE

MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
JULY 12	14634	MCKINLEY PROPERTIES: MAY 1 - JUN. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN FLINT, MI	$1,044.06
	14636	FLUMMER ENTERPRISES: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS, MT	455.00
	14637	RATHERT BUILDING: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN CADILLAC, MI	271.95
	14638	ROBERT G STUBBS: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA, ME	700.00
	14639	SOUTH WARD LITTLE CITY HALL: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN NEWARK, NJ	133.00
	14641	WECS CORP: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD, MO	373.33
	14643	TWO POLK CORP: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN SAN FRANCISCO, CA	2,459.50
	14700	JOHN C DANIELS: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAULA HAWKINS IN WINTER PARK, FL	5,656.92
JULY 14	14899	HOWARD W CANNON: MAY 1-31, 1982: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE	949.01
	14913	BITTING BUILDING MANAGEMENT: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA, KS	1,268.42
	14915	BROWN CONLEY HAUGE PARTNERSHIP: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA, MT	825.00
	14916	BURLINGTON ECUMENICAL ACTION MINISTRY INC: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON, VT	1,975.00
	14919	C P BUFFINGTON: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA, AL	800.00
	14920	CANDERS AND FLORA PROFESSIONAL BUILDING: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE, ME	197.83
	14928	CITY CENTRE ONE LTD: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN, OH	666.67
	14930	COLONIAL REALTY CO INC: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD, ME	246.00
	14935	COUNTY OF SAGINAW MI: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW, MI	400.50
	14936	DAVID L WILBERS: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS F EAGLETON IN JEFFERSON CITY, MO	546.67
	14942	FIRST NATIONAL BANK OF PUEBLO: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO, CO	225.11
	14943	FOREMAN AND WELLER INC: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN MOBILE, AL	933.04

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
JULY 14	14944	FOURTH NATIONAL BANK AND TRUST CO: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA, KS	$534.33
	14945	FRANKLIN SAVINGS ASSOCIATION: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY, KS	1,191.67
	14946	G KENT TAYLOR: JUL. 1-51, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS, ID	280.45
	14947	G KENT TAYLOR: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS, ID	280.45
	14949	GARNAND INVESTMENTS INC: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY, KS	400.00
	14950	GATEWAY ASSOCIATES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWSITON, ME	874.50
	14951	GENERAL GROWTH PROPERTIES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN RAPID CITY, SD	592.09
	14954	GORDON B ROBERTS AGENCY INC: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA, NY	300.00
	14956	H Q KENNADY: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WALTER D HUDDLESTON IN ELIZABETHTOWN, KY	341.39
	14962	IMPERIAL ASSOCIATES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON, KY	925.00
	14965	JOHN M TORMAN: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS, MT	492.20
	14966	JOHNSON AND RAY INVESTMENT REALTY: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM, OR	2,400.00
	14967	JUDITH V JAMES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN, NH	215.00
	14968	JUDITH V JAMES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN, NH	215.00
	14971	MARGARET S WOMBLE: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C STENNIS IN DEKALB, MS	500.00
	14975	HUGH MCCUTCHEON: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MARK ANDREWS IN MINOT, ND	290.81
	14976	MCKINLEY PROPERTIES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN FLINT, MI	522.03
	14978	MICHAEL LEGGOTT: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR EDWARD ZORINSKY IN GRAND ISLAND, NB	167.33
	14979	MINI MALL: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA, MI	381.58
	14980	MOULTON BELLINGHAM LONGO AND MATHER: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS, MT	659.64

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
JULY 14	14981	MOULTON BELLINGHAM LONGO AND MATHER: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS, MT	$659.64
	14982	HARREGANG HOLDING CORP: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN ABERDEEN, SD	387.50
	14988	PETER SAVIN PROPERTIES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN HARTFORD, CT	3,160.71
	14991	PLAZA PROFESSIONAL BUILDING INC: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS, KS	313.24
	14999	ROBFORD CO: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN RAPID CITY, SD	650.00
	15003	SIOUX EMPIRE: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN SIOUX FALLS, SD	829.00
	15004	[illegible]UTH EIGHT ASSOCIATES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN SOUTHFIELD, MI	644.00
	15011	THIRTY ON THE SQUARE ASSOCIATES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM PROXMIRE IN MADISON, WI	437.29
	15013	THORNDIKE ASSOCIATES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND, ME	361.32
	15017	TOWLE REAL ESTATE CO: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS, MN	4,638.94
	15018	TOWLE REAL ESTATE CO: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DAVID DURENBERGER IN MINNEAPOLIS, MN	4,638.94
	15019	TRAVELERS INSURANCE CO: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX, AZ	3,201.85
	15021	TWIN TOWERS: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SILVER SPRING, MD	871.00
	15022	TWO POLK CORP: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN SAN FRANCISCO, CA	2,459.50
	15023	W BRUCE KANE: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ALPENA, MI	350.00
	15024	W L FURLONG: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAULA HAWKINS IN TALLAHASSEE, FL	435.00
	15027	WARREN VAN DYKE ASSOCIATES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN WARREN, MI	558.00
	15029	WENDELL WILSON JR.: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN FRESNO, CA	660.00
	15030	WEST CHESTNUT REALTY CORP: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN TURNERVILLE, NJ	877.75
	15031	WHITE BITTMAN PROPERTIES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY, OK	700.00

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1982				
JULY 14	15032	WILLIAM E MYRICK: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER, CO.....		$2,521.00
	15035	120 BUILDING ASSOCIATES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT W KASTEN JR. IN BROOKFIELD, WI.....		2,112.00
JULY 15	15168	ALLEN W ATWOOD: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN BALTIMORE, MD.....		425.00
	15169	ALLEN W ATWOOD: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN BALTIMORE, MD.....		425.00
JULY 22	15431	DANIEL REALTY: MAR. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN BIRMINGHAM, AL.....		1,425.60
	15432	DANIEL REALTY: APR. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN BIRMINGHAM, AL.....		1,425.60
JULY 26	15557	DAVID L BOREN: JUN. 1 - JUL. 31, 1982: JUL. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE.....	$410.60	
		JUN. 1-30: OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE.....	142.00	552.60
	15559	THAD COCHRAN: JUN. 1 - JUL. 31, 1982: JUL. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE.....	165.00	
		JUN. 1-30: OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE.....	195.58	360.58
	15560	PAUL TSONGAS: JUN. 1-30, 1982: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE.....		777.65
	15567	A C CLASEMAN AND ASSOCIATES INC: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST. PAUL, MN.....		2,960.00
	15570	ALBANY TOWERS: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MACK MATTINGLY IN ALBANY, GA.....		247.00
	15574	AROMOV REALTY CO INC: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN MONTGOMERY, AL.....		825.00
	15575	ATTORNEYS OFFICE MANAGEMENT INC: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GARY W HART IN COLORADO SPRINGS, CO.....		185.00
	15576	BADGEROW BUILDING: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN SIOUX CITY, IA.....		600.00
	15578	BANK OF HUNTSVILLE: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN HUNTSVILLE, AL.....		460.00
	15581	BLACKHAWK ENTERPRISES LTD: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN DAVENPORT, IA.....		588.35
	15582	BUFFALO BILL VILLAGE INC: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY, WY.....		517.15
	15588	CHARLES CALLAWAY: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GARY W HART IN DENVER, CO.....		3,000.00
	15595	CROSS COUNTRY PLAZA OFFICE: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MACK MATTINGLY IN COLUMBUS, GA.....		386.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
JULY 26	15596	C-D INVESTMENT CO: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES, CA	$3,176.20
	15597	DAKOTA PLAZA: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN HURON, SD	310.00
	15598	DAN HOGAN III: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY, OK	2,296.00
	15601	DAVID H KATZ: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO, CA	4,469.00
	15602	DEMERSE DEVELOPMENTS: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GARY W HART IN GRAND JUNCTION, CO	285.00
	15603	DEMERSE DEVELOPMENTS: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GARY W HART IN GRAND JUNCTION, CO	285.00
	15604	E S LOWE PACIFIC WEST: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN LOS ANGELES, CA	2,288.00
	15609	FIRST NATIONAL BANK OF ANNISTON: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN ANNISTON, AL	175.00
	15611	GRAND RAPIDS TEACHERS CREDIT UNION: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN GRAND RAPIDS, MI	550.00
	15612	GREAT AMERICAN CORP: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE, LA	1,031.00
	15613	GUARDIAN MANAGEMENT CO INC: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE, KS	894.00
	15617	HERBERT MANAGEMENT CO: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION, NJ	1,444.66
	15619	HOLLISTER BUILDING: JUL. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN LANSING, MI	488.03
	15639	INTERSTATE NORTH ASSOCIATES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MACK MATTINGLY IN ATLANTA, GA	1,122.98
	15641	JA-VA INC: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES-BARRE, PA	199.00
	15642	JOHNNY C RICE: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO, IA	455.58
	15644	JOHNSON'S INC: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN MITCHELL, SD	297.00
	15645	JULES A DOSTIE: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON, ME	440.00
	15646	KENNEDY AND CONNOR: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN, WY	400.00
	15649	LUBBOCK NATIONAL BANK: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN G TOWER IN LUBBOCK, TX	469.38

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982				
JULY 26	15652	TONY KLEIN: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE, SD.		$495.00
	15655	MS ASSOCIATES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN MARION, IA.		550.00
	15666	NEW HAMPSHIRE-VERMONT HEALTH SERVICE: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD, NH.		2,062.00
	15671	PETTINATO REALTY CO: JUN. 1 - JUL. 31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN HEINZ IN SCRANTON, PA.		400.00
	15677	PRESCRIPTION CENTER OF CONCORD: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD, NH.		1,344.00
	15684	ROBERT G STUBBS: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA, ME.		700.00
	15688	SISCO OF WYOMING: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE, WY.		360.25
	15691	SOUTH WARD LITTLE CITY HALL: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN NEWARK, NJ.		133.00
	15699	VAN DORN REALTY CORP: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK, NY.		6,667.48
	15700	WECS CORP: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD, MO.		373.33
	15701	W G MULLINS JR.: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY, GA.		400.00
JULY 30	16038	TED STEVENS: JUN. 1-30, 1982: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE.		1,484.74
	16035	TED STEVENS: MAY 10-31, 1982: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE.		2,018.37
	16477	GARY W HART: JUL. 1-30, 1982: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE.		779.64
	16478	GARY W HART: MAY 16-31, 1982: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE.		496.32
	16479	GARY W HART: JUN. 1-30, 1982: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE.		915.10
AUG. 13	16797	HOWARD W CANNON: JUN. 1-30, 1982: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE.		925.02
	16798	ALAN J DIXON: MAY 1 - JUN. 30, 1982: MAY 1-31: OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE.	$348.65	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.	-267.85	
		JUN. 1-30: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE.	1,107.00	
				1,187.80
	16818	ALEXANDER FORGIE: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE, ME.		401.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982 AUG. 13	16819	ALLEN W ATWOOD: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN BALTIMORE, MD	$425.00
	16821	ANCHOR SAVINGS AND LOAN ASSOCIATION: JUN. 1 - JUL. 31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT W KASTEN JR. IN MADISON, WI	1,678.90
	16822	ANCHOR SAVINGS AND LOAN ASSOCIATION: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT W KASTEN JR. IN MADISON, WI	839.45
	16825	ARIZONA BANK PLAZA: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON, AZ	1,385.06
	16826	ATTORNEYS OFFICE MANAGEMENT INC: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GARY W HART IN COLORADO SPRINGS, CO	185.00
	16828	BANFIELD CORP: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD, ME	389.25
	16829	BANFIELD CORP: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD, ME	389.25
	16831	BITTING BUILDING MANAGEMENT: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA, KS	1,268.42
	16832	BURLINGTON ECUMENICAL ACTION MINISTRY INC: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON, VT	1,975.00
	16834	C-D INVESTMENT CO: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES, CA	2,176.20
	16835	C P HUFFINGTON: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA, AL	800.00
	16836	CH PLAZA: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN WATERLOO, IA	633.33
	16839	CANDERS AND FLORA PROFESSIONAL BUILDING: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE, ME	197.83
	16846	CHARLES A CLARK JR.: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN, SD	270.00
	16851	CITY CENTER ONE LTD: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN, OH	666.67
	16854	COLONIAL REALTY CO INC: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD, ME	246.00
	16858	CROSS COUNTRY PLAZA OFFICE: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MACK MATTINGLY IN COLUMBUS, GA	386.00
	16860	DANIEL REALTY: MAY 1 - AUG. 31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN BIRMINGHAM, AL	9,732.40
	16863	DENNERK DEVELOPMENTS: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GARY W HART IN GRAND JUNCTION, CO	385.00
	16874	FIRST NATIONAL BANK OF PUEBLO: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO, CO	225.11

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
AUG. 13	16875	FOREMAN AND WELLER INC: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN MOBILE, AL.....	$933.04
	16876	FOURTH NATIONAL BANK AND TRUST CO: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA, KS.....	536.33
	16877	FRANKLIN SAVINGS ASSOCIATION: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY, KS.....	1,191.67
	16878	HENRY EATON: JUN. 1 - JUL. 31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KODIAK, AK.....	1,211.18
	16890	KEN CRAWFORD: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE, WY.....	225.00
	16891	KEN CRAWFORD: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE, WY.....	225.00
	16892	KEN CRAWFORD: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN LARAMIE, WY.....	225.00
	16899	W L FURLONG: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAULA HAWKINS IN TALLAHASSEE, FL.....	635.00
AUG. 16	16914	HOWARD M METZENBAUM: JAN. 1-31, 1982: RENTAL OF MOBILE OFFICE IN THE SENATORS HOME STATE.....	240.00
	16916	DAN HOGAN III: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY, OK.....	2,294.00
	16917	DAVID L WILBERS: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS F EAGLETON IN JEFFERSON CITY, MO.....	546.67
	16918	G KENT TAYLOR: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A MCCLURE IN TWIN FALLS, ID.....	280.45
	16919	G KENT TAYLOR: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS, ID.....	280.45
	16923	H Q KENNADY: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WALTER D HUDDLESTON IN FLIZABETHTOWN, KY.....	341.39
	16926	HERBERT MANAGEMENT CO: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION, NJ.....	1,444.66
	16927	HOLLISTER BUILDING: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN LANSING, MI.....	488.03
	16930	IMPERIAL ASSOCIATES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON, KY.....	925.00
	16932	JA-VA INC: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES-BARRE, PA.....	199.00
	16933	JOHNSON AND RAY INVESTMENT REALTY: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM, OR.....	2,400.00
	16934	JUDITH V JAMES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN, NH.....	215.00

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MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
AUG. 16	16935	JUDITH V JAMES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN, NH	$215.00
	16936	MS ASSOC'ATES: AUG. 1 31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN MARION, IA	550.00
	16937	MARGARET S WEMBLE: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C STENNIS IN DEKALB, MS	500.00
	16938	MCKINLEY PROPERTIES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN FLINT, MI	522.03
	16939	MICHAEL LEGGOTT: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR EDWARD ZORINSKY IN GRAND ISLAND, NB	167.33
	16940	MINI MALL: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ESCANABA, MI	381.58
	16942	MURDOCK MANAGEMENT CO INC: MAY 1 - JUL. 31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA, AZ	2,096.13
	16943	NARREGANG HOLDING CORP: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN ABERDEEN, SD	587.50
	16945	NEW HAMPSHIRE-VERMONT HEALTH SERVICE: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN CONCORD, NH	2,062.00
	16949	PATRICK PROPERTIES: MAY 1 - JUN. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BARRY M GOLDWATER IN PHOENIX, AZ	3,018.78
	16950	PETER SAVIN PROPERTIES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN HARTFORD, CT	3,168.71
	16951	PLAZA PROFESSIONAL BUILDING INC: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BOBERT DOLE IN PARSONS, KS	313.24
	16952	PLUMMER ENTERPRISES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS, MT	655.00
	16956	ROBFORD CO: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN RAPID CITY, SD	650.00
	16961	SIBCO OF WYOMING: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE, WY	360.25
	16962	SOLOMON FOOT HOUSE: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T STAFFORD IN RUTLAND, VT	165.00
	16967	THORNDIKE ASSOCIATES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN ROCKLAND, ME	361.32
	16970	TRAVELERS INSURANCE CO: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX, AZ	3,201.85
	16971	TRI-CITY AIRPORT COMMISSION: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE, TN	199.26
	16972	TWIN TOWERS: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN SILVER SPRING, MD	871.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
AUG. 16	16981	WARREN VAN DYKE ASSOCIATES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN WARREN, MI	$558.00
	16982	WEBER BUILDING: JUN. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES MCC MATHIAS JR. IN LANHAM, MD	450.00
	16983	WEBER BUILDING: MAY 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES MCC MATHIAS JR. IN LANHAM, MD	450.00
	16984	WEBER BUILDING: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES MCC MATHIAS JR. IN LANHAM, MD	450.00
	16985	WEST CHESTNUT REALTY CORP: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN TURNERSVILLE, NJ	877.75
	16986	WHITE BITTMAN PROPERTIES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY, OK	700.00
	16987	WILLIAM E MYRICK: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN DENVER, CO	2,531.00
	16988	120 BUILDING ASSOCIATES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT W KASTEN JR. IN BROOKFIELD, WI	2,112.00
AUG. 18	17268	THIRTY ON THE SQUARE ASSOCIATES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM PROXMIRE IN MADISON, WI	437.29
AUG. 23	17518	INTERSTATE NORTH ASSOCIATES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MACK MATTINGLY IN ATLANTA, GA	1,133.98
AUG. 24	17578	GARY W HART: AUG. 1-30, 1982: RENTAL OF MOBILE OFFICE IN SENATORS HOME STATE	722.64
AUG. 25	17602	DAVID L BOREN: AUG. 1-31, 1982: RENTAL OF MOBILE OFFICE IN SENATOR'S HOME STATE	610.60
	17630	ARGOSY REALTY CO INC: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN MONTGOMERY, AL	825.00
	17621	BADGERON BUILDING: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN SIOUX CITY, IA	600.00
	17623	BANK OF HUNTSVILLE: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN HUNTSVILLE, AL	660.00
	17625	BLACKHAWK ENTERPRISES LTD: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN DAVENPORT, IA	588.35
	17626	BROWN COMLEY BADGER PARTNERSHIP: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA, MT	825.00
	17627	BUFFALO BILL VILLAGE INC: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY, WY	517.15
	17628	BUSBY MCELROY MEARTH AND JABLONSKY ASSOCIATES: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY, MO	663.00
	17629	BUSBY MCELROY MEARTH AND JABLONSKY ASSOCIATES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN JEFFERSON CITY, MO	663.00
	17632	CHARLES CALLAWAY: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GARY W HART IN DENVER, CO	3,000.00

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1982			
AUG. 25	17639	DAKOTA PLAZA: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN HURON, SD	$310.00
	17640	DAVID H HATT: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO, CA	4,469.00
	17643	E S LOWE PACIFIC WEST: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN LOS ANGELES, CA	2,288.00
	17648	FIRST NATIONAL BANK OF ANNISTON: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN ANNISTON, AL	175.00
	17650	GARRAND INVESTMENTS INC: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY, KS	400.00
	17651	GATEWAY ASSOCIATES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON, ME	874.50
	17653	GENERAL GROWTH PROPERTIES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN RAPID CITY, SD	592.09
	17660	GORDON B ROBERTS AGENCY INC: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA, NY	300.00
	17661	GREAT AMERICAN CORP: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE, LA	1,031.00
	17662	GUARDIAN MANAGEMENT CO INC: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE, KS	894.00
	17665	HELMSLEY-SPEAR INC: APR. 1 - AUG. 31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALFONSE DAMATO IN NEW YORK, NY	43,838.55
	17679	JACK MULLAN: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN NEWPORT BEACH, CA	1,330.50
	17680	JACK MULLAN: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN NEWPORT BEACH, CA	1,330.50
	17681	JOHNSON'S INC: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN MITCHELL, SD	297.00
	17682	KENNEDY AND COWDON: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN, WY	400.00
	17687	MOULTON BELLINGHAM LONGO AND MATHER: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS, MT	659.64
	17690	MURDOCK MANAGEMENT CO INC: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN MESA, AZ	698.71
	17693	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA, OK	1,437.50
	17697	PRESCRIPTION CENTER OF CONCORD: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN CONCORD, NH	1,344.00
	17701	ROBERT G STUBBS: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN AUGUSTA, ME	700.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982				
AUG. 25	17705	SIOUX EMPIRE: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN SIOUX FALLS, SD		$829.00
	17706	SOLOMON FOOT HOUSE: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T STAFFORD IN RUTLAND, VT		165.00
	17709	SOUTH EIGHT ASSOCIATES: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN SOUTHFIELD, MI		644.00
	17715	TONY KLEIN: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE, SD		495.00
	17716	TRI-CITY AIRPORT COMMISSION: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JIM SASSER IN BLOUNTVILLE, TN		159.26
	17719	TWO POLK CORP: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN SAN FRANCISCO, CA		3,459.50
	17723	W G MULLINS JR.: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY, GA		400.00
	17724	WECS CORP: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C DANFORTH IN SPRINGFIELD, MO		373.33
	17727	WENDELL WILSON JR.: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN FRESNO, CA		660.00
	17731	WINTER MANAGEMENT CORP: JUN. 1 - AUG. 31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CHRISTOPHER J DODD IN STAMFORD, CT		3,450.00
AUG. 27	17819	PAUL TSONGAS: JUL. 1-31, 1982: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN SENATORS HOME STATE		805.65
AUG. 30	17891	JPL DEVELOPMENT INC: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS, WY		601.00
	17892	JPL DEVELOPMENT INC: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN ROCK SPRINGS, WY		601.00
	17908	PELZER HOMES INC: MAR. 1 - AUG. 31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN MONTGOMERY, AL	$2,416.76	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-533.42	
				2,883.34
AUG. 31	18079	HOME INSURANCE CO: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAULA HAWKINS IN WINTER PARK, FL		5,656.92
	18160	DAVID L BOREN: JUL. 1-31, 1982: OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE		49.00
	18162	THAD COCHRAN: JUL. 1 - AUG. 31, 1982: JUL. 1-31: OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATOR'S HOME STATE	112.70	
		AUG. 1-31: RENTAL OF MOBILE OFFICE IN THE SENATOR'S HOME STATE	225.00	
				337.70
	18164	ALAN J DIXON: JUN. 1 - JUL. 31, 1982: JUN. 1-30: OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE	219.40	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-38.00	
		JUL. 1-31: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE	1,275.45	
				1,456.85

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1982				
AUG. 31	18179	TED STEVENS:		
		JUL. 1-31, 1982:		
		RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATORS HOME STATE		$1,314.33
	18193	A C CLASEMAN AND ASSOCIATES INC:		
		AUG. 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST. PAUL, MN		3,960.00
	18195	ALBANY TOWERS:		
		AUG. 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR MACK MATTINGLY IN ALBANY, GA		347.00
	18203	CH PLAZA:		
		AUG. 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN WATERLOO, IA		633.33
	18204	CHARLES A CLARK JR.:		
		AUG. 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN, SD		270.00
	18210	COUNTY OF SAGINAW MI:		
		AUG. 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW, MI		400.90
	18215	HENRY KAYON:		
		AUG. 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR TED STEVENS IN KODIAK, AK		605.19
	18216	EMPLOYEE SERVICES INC:		
		JUL. 1 - AUG. 31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN SIOUX FALLS, SD		1,700.00
	18220	HOME INSURANCE CO:		
		AUG. 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR PAULA HAWKINS IN WINTER PARK, FL		5,656.92
	18225	W BRUCE KANE:		
		AUG. 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN ALPENA, MI		300.00
	18226	LUBBOCK NATIONAL BANK:		
		JUL. 1 - AUG. 31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR JOHN G TOWER IN LUBBOCK, TX	$985.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-469.38	
				515.63
	18232	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY:		
		AUG. 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN TULSA, OK		1,437.50
	18235	PLUMMER ENTERPRISES:		
		AUG. 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS, MT		495.00
	18238	RAYMENT BUILDING:		
		JUL. 1 - AUG. 31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN CADILLAC, MI		563.90
	18239	JOHNNY C RICE:		
		AUG. 1-31, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR CHARLES E GRASSLEY IN WATERLOO, IA		495.58
SEPT 9	18514	ANCHOR SAVINGS AND LOAN ASSOCIATION:		
		SEP. 1-30, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR ROBERT W KASTEN JR. IN MADISON, WI		839.45
SEPT 21	18823	JUDITH V JAMES:		
		SEP. 1-30, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR GORDON J HUMPHREY IN BERLIN, NH		315.00
	18824	JUDITH V JAMES:		
		SEP. 1-30, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR WARREN B RUDMAN IN BERLIN, NH		315.00
	18825	JOHNSON AND RAY INVESTMENT REALTY:		
		SEP. 1-30, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR MARK O HATFIELD IN SALEM, OR		2,400.00
	18827	MB ASSOCIATES:		
		SEP. 1-30, 1982:		
		RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN MARION, IA		550.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982			
SEPT 31	18828	MCKINLEY PROPERTIES:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		DONALD W RIEGLE JR. IN FLINT, MI	8922.03
	18833	MINI MALL:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		CARL LEVIN IN ESCANABA, MI	381.58
	18834	MURDOCH MANAGEMENT CO INC:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		DENNIS DECONCINI IN MESA, AZ	698.71
	18835	WILLIAM R MYRICK:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		WILLIAM L ARMSTRONG IN DENVER, CO	8,521.00
	18836	NAUREGANG HOLDING CORP:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		JAMES ABDNOR IN ABERDEEN, SD	387.50
	18838	NEW HAMPSHIRE-VERMONT HEALTH SERVICE:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		GORDON J HUMPHREY IN CONCORD, NH	2,962.00
	18840	PETER SAVIN PROPERTIES:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		CHRISTOPHER J DODD IN HARTFORD, CT	3,160.71
	18841	PLAZA PROFESSIONAL BUILDING INC:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		ROBERT DOLE IN PARSONS, KS	312.24
	18843	PRESCRIPTION CENTER OF CONCORD:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		WARREN B RUDMAN IN CONCORD, NH	1,[illegible]
	18847	RATHBURN BUILDING:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		DONALD W RIEGLE JR. IN CADILLAC, MI	271.95
	18848	ROXFORD CO:	
		AUG. 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		JAMES ABDNOR IN RAPID CITY, SD	650.00
	18860	G KENT TAYLOR:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		JAMES A MCCLURE IN TWIN FALLS, ID	280.45
	18865	THORNDIKE ASSOCIATES:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		GEORGE J MITCHELL IN ROCKLAND, ME	381.32
	18868	JOHN M TORMAN:	
		AUG. 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		MAX BAUCUS IN GREAT FALLS, MT	600.38
	18869	TOWLE REAL ESTATE CO:	
		AUG. 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		DAVID DURENBERGER IN MINNEAPOLIS, MN	4,620.94
	18870	TOWLE REAL ESTATE CO:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		DAVID DURENBERGER IN MINNEAPOLIS, MN	4,620.94
	18871	TRAVELERS INSURANCE CO:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		DENNIS DECONCINI IN PHOENIX, AZ	2,201.00
	18873	TWO POLE CORP:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		S I HAYAKAWA IN SAN FRANCISCO, CA	2,459.00
	18878	WARREN VAN DYKE ASSOCIATES:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		CARL LEVIN IN WARREN, MI	558.00
	18881	WEST CHESTNUT REALTY CORP:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		BILL BRADLEY IN THREEMSVILLE, NJ	877.71

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982 SEPT 21	18882	WHITE BITTMAN PROPERTIES: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DON NICKLES IN PONCA CITY, OK	$700.00
	18883	DAVID L WILBERS: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS F EAGLETON IN JEFFERSON CITY, MO	546.67
	18888	120 BUILDING ASSOCIATES: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT W KASTEN JR. IN BROOKFIELD, WI	2,112.00
	18889	A C CLASEMAN AND ASSOCIATES INC: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST. PAUL, MN	2,960.00
	18890	ALBANY TOWERS: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MACK MATTINGLY IN ALBANY, GA	367.00
	18894	ARIZONA BANK PLAZA: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN TUCSON, AZ	1,385.06
	18895	ATTORNEYS OFFICE MANAGEMENT INC: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GARY W HART IN COLORADO SPRINGS, CO	185.00
	18896	ALLEN W ATWOOD: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S SARBANES IN BALTIMORE, MD	425.00
	18897	BANFIELD CORP: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN BIDDEFORD, ME	389.25
	18900	BITTING BUILDING MANAGEMENT: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA, KS	1,368.42
	18901	BLACKHAWK ENTERPRISES LTD: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN DAVENPORT, IA	588.35
	18902	BURLINGTON ECUMENICAL ACTION MINISTRY INC: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J LEAHY IN BURLINGTON, VT	1,975.00
	18904	C-D INVESTMENT CO: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES, CA	2,176.20
	18905	C P BUFFINGTON: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA, AL	800.00
	18906	CHARLES CALLAWAY: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GARY W HART IN DENVER, CO	3,000.00
	18907	CANDERS AND FLORA PROFESSIONAL BUILDING: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN PRESQUE ISLE, ME	197.83
	18915	CITY CENTRE ONE LTD: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD M METZENBAUM IN YOUNGSTOWN, OH	666.67
	18916	COLONIAL REALTY CO INC: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN BIDDEFORD, ME	344.00
	18920	COUNTY OF SAGINAW MI: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN SAGINAW, MI	400.50
	18921	CROSS COUNTRY PLAZA OFFICE: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MACK MATTINGLY IN COLUMBUS, GA	386.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1982				
SEPT 21	18922	DEWEESE DEVELOPMENTS: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GARY W HART IN GRAND JUNCTION, CO		$285.00
	18923	JULES A DOSTIE: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE J MITCHELL IN LEWISTON, ME		440.00
	18924	E S LOWE PACIFIC WEST: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN LOS ANGELES, CA		3,388.00
	18925	EMPLOYEE SERVICES INC: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN SIOUX FALLS, SD		850.00
	18929	FIRST NATIONAL BANK OF PUEBLO: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM L ARMSTRONG IN PUEBLO, CO		225.11
	18931	FOREMAN AND WELLER INC: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN MOBILE, AL		933.04
	18933	W L FURLONG: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR PAULA HAWKINS IN TALLAHASSEE, FL		435.00
	18934	GATEWAY ASSOCIATES: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN LEWISTON, ME		874.50
	18941	GRAND RAPIDS TEACHERS CREDIT UNION: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR CARL LEVIN IN GRAND RAPIDS, MI		550.00
	18945	HERBERT MANAGEMENT CO: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION, NJ		1,444.66
	18946	DAN HOGAN III: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L BOREN IN OKLAHOMA CITY, OK		2,294.00
	18947	HOLLISTER BUILDING: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W RIEGLE JR. IN LANSING, MI		488.03
	18948	IMPERIAL ASSOCIATES: AUG. 1 - SEP. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H FORD IN LEXINGTON, KY	$1,950.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-925.00	1,025.00
	18974	INTERSTATE NORTH ASSOCIATES: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MACK MATTINGLY IN ATLANTA, GA		1,122.98
SEPT 30	19349	GARY W HART: JUL. 1-30, 1982: RENTAL AND OPERATING EXPENSES IN SENATOR'S HOME STATE	850.14	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-779.64	70.50
	19350	GARY W HART: SEP. 1-30, 1982: RENTAL OF MOBILE OFFICE IN SENATOR'S HOME STATE		722.64
	19454	GARMAND INVESTMENTS INC: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY, KS		400.00
	19466	JA-VA INC: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ARLEN SPECTER IN WILKES-BARRE, PA		199.00
	19470	MICHAEL LEGGOTT: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR EDWARD ZORINSKY IN GRAND ISLAND, NB		167.33

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1982 SEPT 30	19471	LEWISTON LAND CO: JUN. 1 - SEP. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN LEWISTON, ID.....		$1,200.00
	19491	SISCO OF WYOMING: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN GILLETTE, WY.....		360.25
	19492	SOLOMON FOOT HOUSE: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T STAFFORD IN RUTLAND, VT.....		165.00
	19496	G KENT TAYLOR: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR STEVEN D SYMMS IN TWIN FALLS, ID.....		280.45
	19506	VAN DORN REALTY CORP: JAN. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK, NY..... LESS AMOUNT PAID ON SEPARATE VOUCHER.....	$6,667.48 -6,432.46	235.02
	19507	VAN DORN REALTY CORP: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK, NY..... LESS AMOUNT PAID ON SEPARATE VOUCHER.....	6,790.53 -6,667.48	123.05
	19508	VAN DORN REALTY CORP: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK, NY.....		6,790.53
	19717	DAVID L BOREN: SEP. 1-30, 1982: RENTAL OF MOBILE OFFICE IN THE SENATOR'S HOME STATE.....		410.60
	19719	ALAN J DIXON: JUL. 1 - AUG. 31, 1982: JUL. 1-31: OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATOR'S HOME STATE..... LESS AMOUNT PAID ON SEPARATE VOUCHER..... AUG. 1-31: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATOR'S HOME STATE.....	312.95 -206.45 1,204.65	1,311.15
	19725	BOB PACKWOOD: JUL. 1 - SEP. 30, 1982: RENTAL OF MOBILE OFFICE IN THE SENATOR'S HOME STATE.....		6,000.00
	19728	TED STEVENS: AUG. 1-31, 1982: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATOR'S HOME STATE.....		2,019.10
	19730	PAUL TSONGAS: AUG. 1-31, 1982: RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN THE SENATOR'S HOME STATE.....		726.40
	19761	ARONOV REALTY CO INC: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN MONTGOMERY, AL.....		835.00
	19762	BADGEROW BUILDING: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN SIOUX CITY, IA.....		600.00
	19764	BANK OF HUNTSVILLE: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN HUNTSVILLE, AL.....		460.00
	19768	BROWN COWLEY HAUGE PARTNERSHIP: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA, MT.....		825.00
	19769	BUFFALO BILL VILLAGE INC: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K SIMPSON IN CODY, WY.....		517.15
	19772	CHARLES A CLARK JR.: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN, SD.....		270.00
	19774	CR PLAZA: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W JEPSEN IN WATERLOO, IA.....		633.33

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1982			
SEPT 30	19775	DAKOTA PLAZA: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN HURON, SD.....	$310.00
	19777	FIRST NATIONAL BANK OF ANNISTON: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JEREMIAH DENTON IN ANNISTON, AL.....	175.00
	19778	ALEXANDER FORGIE: AUG. 1 - SEP. 30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S COHEN IN PRESQUE ISLE, ME.....	802.00
	19779	FRANKLIN SAVINGS ASSOCIATION: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY, KS.....	1,191.67
	19780	GENERAL GROWTH PROPERTIES: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN RAPID CITY, SD.....	593.09
	19781	GREAT AMERICAN CORP: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR J BENNETT JOHNSTON IN BATON ROUGE, LA.....	1,031.00
	19782	GUARDIAN MANAGEMENT CO INC: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN PRAIRIE VILLAGE, KS.....	894.00
	19786	HELMSLEY-SPEAR INC: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALFONSE DAMATO IN NEW YORK, NY.....	8,765.71
	19795	JOHNSON'S INC: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABDNOR IN MITCHELL, SD.....	297.00
	19796	DAVID H KATZ: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO, CA.....	4,469.00
	19797	H Q KENNADY: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR WALTER D HUDDLESTON IN ELIZABETHTOWN, KY.....	341.39
	19798	KENNEDY AND CONNOR: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN, WY.....	400.00
	19799	TONY KLEIN: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN PIERRE, SD.....	495.00
	19800	HUGH MCCUTCHEON: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MARK ANDREWS IN MINOT, ND.....	290.81
	19801	HUGH MCCUTCHEON: AUG. 1-31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MARK ANDREWS IN MINOT, ND.....	290.81
	19802	MOULTON BELLINGHAM LONGO AND MATHER: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN BILLINGS, MT.....	659.64
	19803	JACK MULLAN: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR S I HAYAKAWA IN NEWPORT BEACH, CA.....	1,330.50
	19809	PATRICK PROPERTIES: JUL. 1 - AUG. 31, 1982: RENTAL OF OFFICE SPACE FOR SENATOR BARRY M GOLDWATER IN PHOENIX, AZ.....	3,018.78
	19810	PLUMMER ENTERPRISES: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS, MT.....	455.00
	19811	GORDON B ROBERTS AGENCY INC: SEP. 1-30, 1982: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN OWEONTA, NY.....	300.00

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1982			
SEPT 30	19814	SIOUX EMPIRE:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		LARRY PRESSLER IN SIOUX FALLS, SD	$829.00
	19815	SOUTH EIGHT ASSOCIATES:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		DONALD W RIEGLE JR. IN SOUTHFIELD, MI	644.00
	19816	SOUTH WARD LITTLE CITY HALL:	
		AUG. 1 - SEP. 30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		BILL BRADLEY IN NEWARK, NJ	266.00
	19817	ROBERT G STUBBS:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		WILLIAM S COHEN IN AUGUSTA, ME	700.00
	19818	THIRTY ON THE SQUARE ASSOCIATES:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		WILLIAM PROXMIRE IN MADISON, WI	437.29
	19820	JOHN M TOWMAN:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		MAX BAUCUS IN GREAT FALLS, MT	492.20
	19821	TRI-CITY AIRPORT COMMISSION:	
		AUG. 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		JIM SASSER IN BLOUNTVILLE, TN	159.26
	19822	TWIN TOWERS:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		PAUL S SARBANES IN SILVER SPRING, MD	871.00
	19824	VAN DORN REALTY CORP:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		DANIEL PATRICK MOYNIHAN IN NEW YORK, NY	6,790.53
	19826	WEBBER BUILDING:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		CHARLES MCC MATHIAS JR. IN LANHAM, MD	500.00
	19827	WEBBER BUILDING:	
		AUG. 1-31, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		CHARLES MCC MATHIAS JR. IN LANHAM, MD	500.00
	19828	WECS CORP:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		JOHN C DANFORTH IN SPRINGFIELD, MO	373.33
	19829	WENDELL WILSON JR.:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		S I HAYAKAWA IN FRESNO, CA	660.00
	19830	MARGARET K WOMBLE:	
		SEP. 1-30, 1982:	
		RENTAL OF OFFICE SPACE FOR SENATOR	
		JOHN C STENNIS IN DEKALB, MS	500.00
OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS			
1982			
APR. 8	8769	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 1-28, 1982:	
		LOCAL TELEPHONE SERVICE	2,188.98
APR. 13	8985	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		JAN. 14 - FEB. 13, 1982:	
		LOCAL TELEPHONE SERVICE	758.00
APR. 21	9440	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 1-28, 1982:	
		LONG DISTANCE TELEPHONE SERVICE	1,355.61
	9441	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 14 - MAR. 13, 1982:	
		LOCAL TELEPHONE SERVICE	784.00
	9442	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 1-28, 1982:	
		WIDE AREA TELEPHONE SERVICE	257,206.60
APR. 27	9813	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		JAN. 1-31, 1982:	
		LOCAL TELEPHONE SERVICE	205,428.32
APR. 30	10335	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		MAR. 1-31, 1982:	
		LONG DISTANCE TELEPHONE SERVICE	1,865.99

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OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS

1982			
APR. 30	10336	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 1-28, 1982: LOCAL TELEPHONE SERVICE	$199,556.20
	10337	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 13 - APR. 12, 1982: LOCAL TELEPHONE SERVICE	2,156.04
	10344	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: FTS LINES	101.25
	10345	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: FTS LINES	173.31
	10346	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: SECURE TELEPHONE SERVICE	310.00
	10347	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: FTS LINE	30.00
MAY 12	10763	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 4 - MAR. 3, 1982: MOBILE TELEPHONE SERVICE FURNISHED THE AUTOMOBILES OF THE VICE-PRESIDENT, MAJORITY LEADER, MAJORITY WHIP, MINORITY LEADER, MINORITY WHIP, PRESIDENT PRO-TEMPORE, SECRETARY OF THE SENATE, SERGEANT AT ARMS, DEPUTY SERGEANT AT ARMS	3,408.56
	10764	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: WIDE AREA TELEPHONE SERVICE	279,329.60
MAY 21	11292	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: LONG DISTANCE TELEPHONE SERVICE	8.82
	11293	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 4 - APR. 3, 1982: MOBILE TELEPHONE SERVICE FURNISHED THE SENATE FOR THE AUTOMOBILES OF THE VICE PRESIDENT, MAJORITY LEADER, MAJORITY WHIP, MINORITY LEADER, MINORITY WHIP, PRESIDENT PRO-TEMPORE, SECRETARY OF THE SENATE, SERGEANT AT ARMS, DEPUTY SERGEANT AT ARMS	2,208.26
MAY 28	11901	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 14 - APR. 13, 1982: LOCAL TELEPHONE SERVICE	784.00
	12264	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: LOCAL TELEPHONE SERVICE	202,949.86
JUNE 9	12608	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 4 - MAY 3, 1982: TELEPHONE SERVICE FURNISHED THE AUTOMOBLIES OF THE VICE PRESIDENT, MAJORITY LEADER, MAJORITY WHIP, MINORITY LEADER, MINORITY WHIP, PRESIDENT PRO-TEMPORE, SECRETARY OF THE SENATE, SERGEANT AT ARMS, DEPUTY SERGEANT AT ARMS	2,326.73
	12609	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: WIDE AREA TELEPHONE SERVICE	269,161.95
	12610	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: LONG DISTANCE TELEPHONE SERVICE	2,165.66
	12611	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: LOCAL TELEPHONE SERVICE	847.61
	12626	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: FTS LINE	30.00
JUNE 30	14179	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: LOCAL TELEPHONE SERVICE	616.46
	14180	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 13 - MAY 14, 1982: LOCAL TELEPHONE SERVICE	804.75
	14204	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: FTS LINES	126.04
	14205	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: FTS LINES	94.65
	14206	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: FTS LINE	30.00
	14207	GENERAL SERVICES ADMINISTRATION: APR. 1 - MAY 31, 1982: FTS LINES	72.90

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1982			
JUNE 30	14208	GENERAL SERVICES ADMINISTRATION: APR. 1-30, 1982: FTS LINES	$279.48
JULY 12	14620	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 1-28, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	4.18
	14621	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 1-28, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	566.50
JULY 15	15043	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: WIDE AREA TELEPHONE SERVICE	258,800.72
	15140	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: LOCAL TELEPHONE SERVICE	238,730.25
JULY 26	15589	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: LONG DISTANCE TELEPHONE SERVICE	2,402.44
JULY 30	15981	A T AND T: JAN. 22 - JUN. 10, 1982: LONG LINES	39,989.61
	15983	CHESAPEAKE AND POTOMAC TELEPHONE CO: JAN. 22 - JUN. 6, 1982: TELEPHONE SERVICE AND EQUIPMENT	1,752.94
	16057	SOUTHERN BELL: JUN. 1 - JUL. 1, 1982: WIDE AREA TELEPHONE SERVICE	455.62
	16197	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 4 - JUN. 3, 1982: MOBILE TELEPHONE SERVICE FURNISHED THE AUTOMOBILES OF VICE PRESIDENT, MAJORITY LEADER, MAJORITY WHIP, MINORITY LEADER, MINORITY WHIP, PRESIDENT PRO-TEMPORE, SECRETARY OF THE SENATE, SERGEANT AT ARMS, DEPUTY SERGEANT AT ARMS	289.07
	16198	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 3, 1982: LOCAL TELEPHONE SERVICE	162.68
	16199	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: LOCAL TELEPHONE SERVICE	1,946.06
	16212	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: FTS LINES	89.63
	16213	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: FTS LINE	30.00
	16219	NEW YORK TELEPHONE: JUN. 25, 1982: LONG DISTANCE TELEPHONE SERVICE	5,756.38
AUG. 9	16518	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: LONG DISTANCE TELEPHONE SERVICE	2,219.42
AUG. 13	16848	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: LOCAL TELEPHONE SERVICE	290.64
	16849	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: LOCAL TELEPHONE SERVICE	234,859.04
AUG. 16	16910	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: LOCAL TELEPHONE SERVICE	2,352.32
AUG. 20	17385	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	6.69
	17386	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	611.56
	17389	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	584.00
	17390	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	14.86
AUG. 24	17584	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 4 - JUL. 3, 1982: MOBILE TELEPHONE SERVICE FOR THE VICE PRESIDENT, MINORITY LEADER, MINORITY WHIP, MAJORITY LEADER, PRESIDENT PRO-TEMPORE, CHIEF OF POLICE, MAJORITY WHIP, SECRETARY OF THE SENATE, SERGEANT AT ARMS, SECRETARY TO THE MINORITY, SECRETARY TO THE MAJORITY AND DEPUTY SERGEANT AT ARMS	2,037.73

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS

1982			
AUG. 24	17585	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 14 - JUL. 13, 1982: LOCAL TELEPHONE SERVICE	$906.75
AUG. 25	17624	BELL OF PENNSYLVANIA: JAN. 1 - JUN. 30, 1982: WIDE AREA TELEPHONE SERVICE	601.14
	17658	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: FTS LINES	133.70
	17686	MICHIGAN BELL: JAN. 1 - JUN. 30, 1982: WIDE AREA TELEPHONE SERVICE	696.72
	17710	SOUTHERN BELL: JUL. 1-31, 1982: WIDE AREA TELEPHONE SERVICE	146.58
	17711	SOUTHERN BELL: JAN. 1 - JUN. 30, 1982: WIDE AREA TELEPHONE SERVICE	770.75
AUG. 31	18201	BELL OF PENNSYLVANIA: JUL. 10 - AUG. 9, 1982: WIDE AREA TELEPHONE SERVICE	465.82
	18213	DIAMOND STATE TELEPHONE CO: JAN. 1 - JUN. 30, 1982: WIDE AREA TELEPHONE SERVICE	127.98
	18242	SOUTHERN BELL: JUL. 1-31, 1982: WIDE AREA TELEPHONE SERVICE	65.70
	18256	SOUTHERN BELL: AUG. 1-31, 1982: WIDE AREA TELEPHONE SERVICE	146.58
	18260	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 4 - AUG. 3, 1982: MOBILE PHONE SERVICE FOR THE VICE PRESIDENT, MINORITY WHIP, CHIEF OF POLICE, MAJORITY WHIP, SECRETARY OF THE SENATE, SERGEANT AT ARMS, SECRETARY TO THE MINORITY, SECRETARY TO THE MAJORITY AND DEPUTY SERGEANT AT ARMS	1,642.10
	18262	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: LOCAL TELEPHONE SERVICE	195,772.36
	18266	DIAMOND STATE TELEPHONE CO: JUN. 7 - JUL. 6, 1982: WIDE AREA TELEPHONE SERVICE	443.03
	18268	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: FTS LINES	96.35
	18269	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: FTS LINE	30.00
SEPT 13	18608	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: FTS LINES	97.23
	18609	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: FTS LINES	131.55
SEPT 21	18909	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: LOCAL TELEPHONE SERVICE	329,363.10
	18910	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 13 - JUL. 12, 1982: LOCAL TELEPHONE SERVICE	4,846.99
SEPT 22	19059	AMERICAN RADIO TELEPHONE SERVICE INC: JUN. 22 - AUG. 31, 1982: MOBILE TELEPHONE SERVICE FOR THE MAJORITY LEADER, MINORITY LEADER AND PRESIDENT PRO TEMPORE	688.57
SEPT 30	19442	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: LOCAL TELEPHONE SERVICE	388.81
	19443	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: LOCAL TELEPHONE SERVICE	296.38
	19444	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: LONG DISTANCE TELEPHONE SERVICE	3,171.94
	19445	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 14 - AUG. 13, 1982: LOCAL TELEPHONE SERVICE	751.12
	19479	MOTOROLA INC: JUN. 22 - SEP. 30, 1982: MOBILE TELEPHONE SERVICE FOR THE MAJORITY LEADER, MINORITY LEADER AND PRESIDENT PRO-TEMPORE	464.00

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OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS				
1982				
SEPT 30	19493	SOUTHERN BELL:		
		AUG. 1-31, 1982:		
		WIDE AREA TELEPHONE SERVICE		$65.70
	19528	BELL OF PENNSYLVANIA:		
		JUN. 10 - JUL. 9, 1982:		
		WIDE AREA TELEPHONE SERVICE		506.28
	19533	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		AUG. 1-31, 1982:		
		WIDE AREA TELEPHONE SERVICE		624.00
	19534	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 1-31, 1982:		
		WIDE AREA TELEPHONE SERVICE		278,890.41
	19535	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 13 - AUG. 12, 1982:		
		LOCAL TELEPHONE SERVICE		2,345.72
	19541	DIAMOND STATE TELEPHONE CO:		
		AUG. 7 - SEP. 6, 1982:		
		WIDE AREA TELEPHONE SERVICE		42.62
	19542	DIAMOND STATE TELEPHONE CO:		
		JUL. 7 - AUG. 6, 1982:		
		WIDE AREA TELEPHONE SERVICE		42.62
	19766	BELL OF PENNSYLVANIA:		
		AUG. 10 - SEP. 9, 1982:		
		WIDE AREA TELEPHONE SERVICE		434.61
	19770	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		AUG. 7 - SEP. 6, 1982:		
		WIDE AREA TELEPHONE SERVICE		269.15
OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP				
1982				
APR. 30	10446	MARTIN WIEGAND INC:		
		APR. 15, 1982:		
		LUMBER		1,680.91
	10458	OLIVER MACHINERY CO:		
		NOV. 10, 1981:		
		REPAIRS ON 1 BAND SAW, 1 SUFACER AND 1 SAW		1,090.53
MAY 28	12174	MIDDLETOWN LEATHER CO INC:		
		MAR. 4, 1982:		
		15 LEATHER HIDES		1,206.00
JUNE 25	13857	SOUTHERN SAW SERVICE INC:		
		FEB. 16, 1982:		
		SHARPENING OF HAND SAWS		124.50
JUNE 30	14275	UNION HARDWARE'S DECORATOR CENTER:		
		JUN. 22, 1982:		
		ASSORTMENT OF HINGES, DRAWER PULLS AND PICTURE HANGERS		209.19
	14280	WALSH AND KOEHLER GLASS CO:		
		MAY 6, 1982:		
		GLASS		541.59
		(SEE C. D. NO. 516, DATED AUG. 2, 1982, FOR $541.59 COVERING REFUND OF THIS VOUCHER.)		
JULY 14	14964	JOHN DUER AND SONS INC:		
		JUN. 16, 1982:		
		COTTON, THREAD, TOWEL PINS, TACKS AND BURLAP		335.63
	15025	WALSH AND KOEHLER GLASS CO:		
		JUN. 22, 1982:		
		GLASS		470.05
JULY 30	15986	ALLIED PLYWOOD CORP:		
		JUN. 24, 1982:		
		LUMBER		727.04
	16063	UNION HARDWARE'S DECORATOR CENTER:		
		JUN. 22, 1982:		
		HINGES		209.19
	16233	W A SMOOT AND CO INC:		
		JUL. 7, 1982:		
		LUMBER		2,535.00
AUG. 13	16820	ALLIED PLYWOOD CORP:		
		JUN. 24, 1982:		
		LUMBER		727.04
SEPT 13	18605	FRAGERS HARDWARE:		
		AUG. 30, 1982:		
		6 SCRAPERS		47.70
	18606	FRIES BEALL AND SHARP CO INC:		
		AUG. 2, 1982:		
		60 FURNITURE GLIDES	$42.60	
		10 DROP LEAF SUPPORTS	27.50	
				70.10
	18613	JOHN DUER AND SONS INC:		
		AUG. 3, 1982:		
		50 LBS OF HAIR	125.00	
		2 ROLLS OF ROLL EDGE	30.80	
		1 SPOOL OF CORD	17.00	
		6 LBS OF TACKS	15.90	
				188.70

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP 1982				
SEPT 13	18614	MARTIN WIEGAND INC: AUG. 19, 1982: LUMBER		$607.39
	18619	RUDOLPH AND WEST CO: JUN. 9, 1982:		
		7 BOXES OF BRADS	$13.30	
		10 BOXES OF HOOKS	86.00	
		7 QUARTS OF GLUE	27.30	
		1 BOX OF NAILS	24.75	
		1 BOX OF NAILS	19.15	
		4 BOXES OF SCREWS	12.52	
		10 BOXES OF SCREWS	14.50	
		1 OILER	7.45	
		1 NUT DRIVER	20.69	
		6 SCREWDRIVERS	15.30	
		6 SCREWDRIVERS	14.34	
		6 SCREWDRIVERS	19.14	
		4 BOXES OF WOOD SCREWS	15.00	
		3 BOXES OF MACHINE SCREWS	14.70	
		2 BOXES OF NUTS	9.10	
		2 BOXES OF SCREWS	3.63	
		10 BOXES OF BRADS	17.00	
		25 BOXES OF BRADS	45.00	
		2 DRILLS	29.10	
		2 BIT KITS	25.00	
	18621	SOUTHERN SAW SERVICE INC: AUG. 17, 1982: SHARPENING OF SAWS		633.02
SEPT 21	18854	SOUTHERN SAW SERVICE INC: AUG. 31, 1982: SHARPENING OF 4 SAWS		47.50
	18857	STERLING TEXTILE: AUG. 23, 1982: CLEANING OF DRAPES IN THE CAPITOL		32.00
SEPT 30	19467	JOHN DUER AND SONS INC: APR. 14, 1982:		58.00
		100 YARDS OF MUSLIN	84.15	
		1 BOX OF TWINE	5.50	
		50 POUNDS OF HAIR	125.00	
		17 POUNDS OF TACKS	45.35	
		1 BOX OF THREADS	23.00	
		10 BOXES OF SCREW EYES	250.00	
		5 PINCH DOGS	8.01	
		100 SCREW EYES	2.50	
		100 DESK PLATES	5.00	
		16 PAIRS OF HINGES	30.40	
	19478	MOHAWK FINISHING PRODUCTS INC: AUG. 31, 1982: 1 CAN OF THINNER		577.91
	19577	WALL PRODUCTS CO: SEP. 15, 1982: FORMICA		6.88
	19759	ALLIED PLYWOOD CORP: SEP. 15, 1982: LUMBER		347.92
	19760	AMERICAN FOAM CENTERS: SEP. 1, 1982: 6 BOLSTERS OF FOAM		594.24
	19767	BLAYDES LOCK CO: SEP. 16, 1982: LOCKS		77.70
				350.56
OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER 1982				
APR. 7	8745	COLONIAL PARKING INC: APR. 1-30, 1982: 1 RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING		93.70
	8748	RACAL-MILGO INFORMATION SYSTEMS INC: APR. 1-30, 1982: RENTAL OF 6 MODEMS WITH FEATURES		390.00
APR. 8	8752	A T AND T: FEB. 17 - MAR. 9, 1982: DATA CHANNEL SERVICE		1,314.68
	8753	ANDERSON JACOBSON INC: DEC. 2, 1981 - JAN. 31, 1982: RENTAL OF 4 TERMINALS AND TRANSPORTATION CHARGES		1,014.17

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MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
APR. 8	8795	ATEX INC:		
		DEC. 1, 1981 - JAN. 31, 1982:		
		RENTAL OF 2 DISK DRIVES		$6,560.00
	8757	BARTON DUER AND KOCH PAPER CO:		
		FEB. 26, 1982:		
		40 CARTONS OF PAPER		1,030.00
	8758	BARTON DUER AND KOCH PAPER CO:		
		MAR. 9, 1982:		
		80 CARTONS OF PAPER		2,018.80
	8760	BELL OF PENNSYLVANIA:		
		FEB. 1-28, 1982:		
		DATA CHANNEL SERVICE		6.16
	8772	CODEX CORP:		
		APR. 1-30, 1982:		
		RENTAL OF 333 MODEMS, 1 CONTROL, 15 TERMINAL PORT CARDS AND 28 CABLE KITS		19,839.00
	8773	CONTROL DATA CORP:		
		OCT. 1, 1981 - FEB. 28, 1982:		
		MAINTENANCE OF 13 DISKS AND 13 DUAL ACCESSES		6,704.00
	8777	DEVELCON ELECTRONICS INC:		
		MAR. 1-31, 1982:		
		ON-SITE MAINTENANCE		3,333.33
	8785	HAWAIIAN TELEPHONE:		
		FEB. 1-28, 1982:		
		RENTAL OF 1 DATA CHANNEL		7.90
	8786	HAZELTINE CORP:		
		FEB. 1 - MAR. 31, 1982:		
		RENTAL OF 50 TERMINALS		4,200.00
	8787	ILLINOIS BELL:		
		FEB. 1-28, 1982:		
		DATA CHANNEL SERVICE		8.20
	8801	INTERNATIONAL BUSINESS MACHINES CORP:		
		DEC. 1-31, 1981:		
		RENTAL OF 7 PRINTERS, 13 CONTROL UNITS, 14 DISPLAY STATIONS, 7 COLOR DISPLAYS, 2 LINE PRINTERS AND 1 TERMINAL		15,130.00
	8802	INTERNATIONAL BUSINESS MACHINES CORP:		
		JAN. 11, 1982:		
		SHIPPING CHARGES FOR EQUIPMENT		13.26
	8810	MERCURY AIR FREIGHT:		
		MAR. 5-10, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		MAR. 5: CHICAGO, IL TO WASHINGTON, DC	$98.78	
		WASHINGTON TO PHILADELPHIA, PA	70.70	
		WASHINGTON TO DELRAN, NJ	70.00	
		WASHINGTON TO LISLE, IL	72.10	
		MAR. 10: WASHINGTON TO ATLANTA, GA	113.99	
		WASHINGTON TO DETROIT, MI	66.13	
				491.30
	8815	MOUNTAIN BELL:		
		FEB. 1-28, 1982:		
		DATA CHANNEL SERVICE		4.72
	8816	MOUNTAIN BELL:		
		MAR. 1-31, 1982:		
		DATA CHANNEL SERVICE		7.20
	8817	NEW ENGLAND TELEPHONE:		
		FEB. 1-28, 1982:		
		DATA CHANNEL SERVICE		38.00
	8818	NORTHWESTERN BELL:		
		FEB. 1-28, 1982:		
		DATA CHANNEL SERVICE		143.60
	8821	PACIFIC NORTHWEST BELL:		
		FEB. 1-28, 1982:		
		DATA CHANNEL SERVICE		58.40
	8830	SMS DATA PRODUCTS GROUP:		
		MAR. 1-31, 1982:		
		RENTAL OF 1 DOCUMENTATION PRINTER	2,720.00	
		MAINTENANCE OF 4 PRINTERS AND 2 DOCUMENTATION PRINTERS	3,744.00	
				6,464.00
	8835	SOUTH CENTRAL BELL:		
		FEB. 1-28, 1982:		
		DATA TRANSMISSION SERVICE		7.50
	8836	SOUTH CENTRAL BELL:		
		FEB. 1-28, 1982:		
		DATA CHANNEL SERVICE		3.00
	8837	SOUTHERN BELL:		
		JAN. 1-31, 1982:		
		DATA CHANNEL SERVICE		145.50

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
APR. 8	8838	SOUTHWESTERN BELL: MAR. 1-31, 1982: DATA CHANNEL SERVICE		$24.40
	8839	SOUTHWESTERN BELL: DEC. 9, 1981 - MAR. 31, 1982: DATA CHANNEL SERVICE		78.33
	8840	TEKTRONIX INC: FEB. 1-28, 1982: RENTAL OF 1 DIGITAL PLOTTER		247.96
	8841	TELEX COMPUTER PRODUCTS INC: MAR. 1-31, 1982: RENTAL OF 12 CONTROLLERS, 67 TERMINALS, 32 PRINTERS AND 30 ADAPTERS		2,518.26
	8842	TERMINALS UNLIMITED: FEB. 16 - APR. 30, 1982: RENTAL OF 4 SUPERBRAIN AND 1 TERMINAL FEB. 16-28: LESS CREDIT	$844.00 -45.50	798.50
	8843	TIMEPLEX: MAR. 1-31, 1982: RENTAL OF 100 MICROPLEXERS		10,194.00
	8844	TIMEPLEX: FEB. 1-28, 1982: RENTAL OF 100 MICROPLEXERS		10,194.00
	8845	TIMEPLEX: MAR. 1-31, 1982: RENTAL OF 36 MICROPLEXERS		2,798.00
	8846	TIMEPLEX: FEB. 1 - MAR. 31, 1982: RENTAL OF 18 MICROPLEXERS		4,044.00
APR. 21	9412	ALANTHUS DATA COMMUNICATIONS CORP: MAR. 1-31, 1982: RENTAL OF 1 DECWRITER		123.00
	9413	ALANTHUS DATA COMMUNICATIONS CORP: MAR. 1-31, 1982: MAINTENANCE OF 3 MACHINES		90.00
	9416	ALLEN SERVICES CORP: MAR. 1 - APR. 30, 1981: RENTAL OF SOFTWARE PRODUCT		637.50
	9417	ALLEN SERVICES CORP: JAN. 1 - FEB. 28, 1982: MAINTENANCE OF SOFTWARE PRODUCT		325.00
	9422	APPLIED DATA RESEARCH INC: MAR. 1 - APR. 30, 1982: MAINTENANCE OF SOFTWARE PRODUCT		1,012.50
	9424	BARTON DUER AND KOCH PAPER CO: MAR. 23, 1982: 80 CARTONS OF PAPER		2,018.80
	9425	BARTON DUER AND KOCH PAPER CO: MAR. 25, 1982: 40 CARTONS OF PAPER		1,009.40
	9431	BURNHAM VAN SERVICE: MAR. 17, 1982: 1 BI-WEEKLY MOVE APPROXIMATELY 450 TAPES FROM 400 NORTH CAPITOL STREET TO SENATE OFFICE BUILDING AND BACK		150.00
	9445	CHESHIRE: MAR. 4, 1982: 6 BOXES OF MEDIUM BINDING STRIPS		1,764.00
	9447	CODEX CORP: MAR. 1-31, 1982: RENTAL OF 10 MODEMS		450.00
	9448	CODEX CORP: MAR. 1-31, 1982: RENTAL OF 52 MODEMS, 6 MACHINES AND 7 DUAL TP CARDS		2,865.00
	9449	CODEX CORP: FEB. 12, 1982: 6 INBANDS TYPE RACK MOUNTS 6 HALF-MODULE CABLES	426.00 54.00	480.00
	9450	CODEX CORP: MAR. 1-31, 1982: RENTAL OF 29 DATA MODEMS		3,073.00
	9451	CODEX CORP: MAR. 1-31, 1982: RENTAL OF 96 MODEMS, 1 PORT REST, 8 DUAL TIP CARDS AND 16 MODEM CABLES		3,216.00
	9452	CODEX CORP: JAN. 1 - MAR. 31, 1982: RENTAL OF 16 MODEMS		5,760.00

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FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
APR. 21	9453	CODEX CORP:		
		FEB. 27 - MAR. 31, 1982:		
		RENTAL OF 12 MODEMS		$1,594.44
	9454	CODEX CORP:		
		MAR. 1-31, 1982:		
		RENTAL OF 80 MODEMS		3,600.00
	9455	CODEX CORP:		
		MAR. 1-31, 1982:		
		RENTAL OF 44 MODEMS AND 12 MACHINES		3,612.00
	9457	COMPUTER CORPORATION OF AMERICA:		
		APR. 1-30, 1982:		
		MAINTENANCE OF SOFTWARE PRODUCT		2,550.00
	9458	CONTROL DATA CORP:		
		MAR. 1-31, 1982:		
		MAINTENANCE OF 11 DISKS AND 11 DUAL ACCESS		3,044.00
	9462	DELTAK:		
		MAR. 1-31, 1982:		
		RENTAL OF 29 RESOURSE VIDEO COURSES, 3 POISSON PROCESSES STUDY GUIDES, 3 SECOND MOMENT THEORY STUDY GUIDES AND 1 PROBABILITY AND RANDOM PROCESSES TEXTS		3,282.42
	9463	DIAMOND STATE TELEPHONE CO:		
		JAN. 1-31, 1982:		
		DATA TRANSMISSION SERVICE		3.00
	9466	EMERY AIR FREIGHT:		
		FEB. 25 - MAR. 9, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		FEB. 25: LAS CRUCES, NM TO DALLAS, TX	$40.83	
		FEB. 26: WASHINGTON, DC TO BOSTON, MA	71.22	
		DENVER, CO TO WASHINGTON	111.12	
		MAR. 2: WASHINGTON TO PRINCETON, NJ	28.09	
		WASHINGTON TO DALLAS	21.09	
		MAR. 8: WASHINGTON TO NEW YORK, NY	46.47	
		WASHINGTON TO CONCORD, NH	38.43	
		MAR. 9: WASHINGTON TO CONCORD	43.26	
				410.43
	9467	EMPIRE ELECTRONIC SUPPLY CO:		
		MAR. 18, 1982:		
		24 HUNTER NEEDLE NOSE PLIERS	218.16	
		10 AMPHENOL CONNECTORS	280.00	
		12 SCREWDRIVER HUNTER TRIM BLADES	33.00	
		3 NUTDRIVER KIT HUNTERS	67.61	
				598.77
	9469	FEDERAL SALES SERVICE INC:		
		JAN. 20, 1982:		
		24 DIABLO RIBBONS		660.72
	9480	GENERAL ELECTRIC CO:		
		APR. 1-30, 1982:		
		RENTAL OF 2 TERMINETS		220.00
	9484	HAZELTINE CORP:		
		MAR. 12-31, 1982:		
		RENTAL OF 50 TERMINALS		2,330.13
	9489	ILLINOIS BELL:		
		MAR. 1-31, 1982:		
		DATA CHANNEL SERVICE		8.20
	9508	INTERNATIONAL BUSINESS MACHINES CORP:		
		DEC. 31, 1981 - MAR. 26, 1982:		
		4 SHIPPING CHARGES FOR EQUIPMENT		108.00
	9509	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 26, 1982:		
		TRANSPORTATION CHARGES FOR EQUIPMENT		90.00
	9510	INTERNATIONAL SYSTEMS INC:		
		APR. 1-30, 1982:		
		MAINTENANCE OF SOFTWARE PRODUCTS		187.00
	9528	MEDIAMATICS:		
		DEC. 19, 1981:		
		4 SIGNATURE DIGITIZED		560.00
	9529	MERCURY AIR FREIGHT:		
		MAR. 12-16, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		MAR. 12: PHILADELPHIA, PA TO WASHINGTON, DC	68.00	
		WASHINGTON TO CHICAGO, IL	72.10	
		MAR. 15: PHILADELPHIA TO WASHINGTON	63.00	
		MAR. 16: WASHINGTON TO STAMFORD, CT	123.06	
		WASHINGTON TO SPRINGFIELD, MA	230.08	
		WASHINGTON TO DELRAN, NJ	59.08	
		WASHINGTON TO SPRINGFIELD, IL	140.43	
		WASHINGTON TO WAUSAU, WI	150.43	
				906.10
	9534	NEW ENGLAND TELEPHONE:		
		FEB. 1-28, 1982:		
		RENTAL OF 1 DATA CHANNEL		4.20

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982 APR. 21	9536	MCD CONTEN INC: NOV. 24, 1981 - MAR. 31, 1982: RENTAL OF 3 MACHINES		$190.00
	9538	OFFICE AUTOMATION INC: MAR. 22, 1982: 50 SOUND ENCLOSURES		6,025.00
	9539	OFFICE AUTOMATION INC: MAR. 2, 1982: 15 GATES ACOUSTICAL ENCLOSURES		4,840.20
	9540	OHIO BELL: FEB. 1-28, 1982: DATA CHANNEL SERVICE		38.00
	9550	PRENTICE-HALL INC: JAN. 6, 1982: 1 COPY OF "DATA COMMUNICATIONS: A USERS GUIDE"		25.32
	9552	PRINCE GEORGES OFFICE SUPPLY CO INC: MAR. 25, 1982: 10 ROLLS OF SEALING TAPE		31.30
	9553	PRYOR: MAR. 12-24, 1982: 175 CARTONS OF PAPER		3,797.50
	9558	RCA AMERICAN COMMUNICATIONS INC: APR. 1-30, 1982: DATA CHANNEL SERVICE		2,879.40
	9569	SOUTHERN NEW ENGLAND TELEPHONE: MAR. 1-31, 1982: DATA CHANNEL SERVICE		44.00
	9570	SOUTHWESTERN BELL: FEB. 1-28, 1982: DATA CHANNEL SERVICE		3.12
	9572	SUBURBAN KEYPUNCH SERVICE: FEB. 1-28, 1982: KEYPUNCH SERVICES		620.40
	9573	TEKTRONIX INC: MAR. 1-31, 1982: RENTAL OF 1 DIGITAL PLOTTER		247.96
	9574	TELEX COMPUTER PRODUCTS INC: OCT. 1, 1981 - FEB. 28, 1982: RENTAL OF 12 REMOTE CONTROLLERS, 67 TERMINALS, 32 PRINTERS AND 39 ADAPTORS		12,991.30
	9575	TELEX COMPUTER PRODUCTS INC: NOV. 1, 1981 - MAR. 31, 1982: RENTAL OF 160 MACHINES		24,617.07
	9576	TELEX COMPUTER PRODUCTS INC: APR. 1-30, 1982: 104 TERMINALS	$1,190.04	
		44 PRINTERS	1,488.96	
	9577	TELEX COMPUTER PRODUCTS INC: APR. 1-30, 1982: MAINTENANCE OF 12 CONTROLLERS, 67 TERMINALS, 32 PRINTERS AND 39 ADAPTERS		2,518.26
	9578	TELEX COMPUTER PRODUCTS INC: APR. 1-30, 1982: RENTAL OF 1 CONTROLLER, 65 TERMINALS AND 10 DISPLAY PRINTERS		7,776.49
	9579	TERMINALS UNLIMITED: APR. 1-30, 1982: RENTAL OF 10 DISPLAY TERMINALS		750.00
	9581	TIMEPLEX: FEB. 1 - MAR. 31, 1982: 1 ALPHA STAR		968.00
	9587	UNIVERSITY COMPUTING CO: MAR. 1-31, 1982: MAINTENANCE OF SOFTWARE PRODUCTS		301.00
	9588	UNIVERSITY COMPUTING CO: MAR. 1-31, 1982: RENTAL OF SOFTWARE PRODUCT		1,513.00
	9589	WASHINGTON POST: MAR. 19, 1982: 1 CLASSIFIED AD FOR "COMPUTER ANALYSTS"		107.50
	9600	WORLD-WIDE SYSTEMS CORP: MAY 1-31, 1982: RENTAL OF 1 SCAN-OPTICS		8,094.00
	9604	XEROX CORP: MAR. 1-31, 1982: RENTAL OF 1 MULTI FUNCTION OFFICE STATION		900.00
	9605	XEROX CORP: MAR. 5, 1982: 15 TONERS	1,842.00	
		45 DEVELOPERS	6,102.88	
		LESS DISCOUNT	-208.87	
				5,736.73

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
APR. 21	9686	XEROX CORP: MAR. 11, 1982: 1 HIGH RESOLUTION DOC		$11.23
APR. 22	9666	A A CARLSON JR.: MAR. 21-25, 1982: REGISTRATION FEE TO ATTEND DEVELCON USERS EXCHANGE CONFERENCE HELD IN DALLAS, TX		95.00
	9667	DAVID G HALBIG: MAR. 14-19, 1982: REGISTRATION FEE TO ATTEND A SHARE 58 CONFERENCE HELD IN LOS ANGELES, CA		140.00
	9670	XEROX CORP: MAR. 1-31, 1982: RENTAL OF 6 DISK DRIVES, 11 AM FOS, 3 DIABLO PRINTERS, 6 EIA BOARDS, 1 FILE SERVER AND 4 PENGUIN PRINTERS INCLUDING EXCESS UNITS		26,731.58
APR. 23	9675	LAWRENCE W MOSSON: MAR. 14-19, 1982: REGISTRATION FEE TO ATTEND A ACF/VTAM RELEASE 3 AND CICS/MRO COURSE HELD IN LOS ANGELES, CA		140.00
APR. 26	9700	AMERICAN PRINTER: APR. 1, 1982 - MAR. 31, 1983: SUBSCRIPTION		20.00
	9701	APPLIED COMPUTER RESEARCH: APR. 1, 1982 - MAR. 31, 1983: SUBSCRIPTION TO COMPUTER LITERATURE INDEX		97.00
	9702	APPLIED COMPUTER RESEARCH: APR. 1, 1982 - MAR. 31, 1983: SUBSCRIPTION TO EDP PERFORMANCE REVIEW		77.00
	9703	CANNING PUBLICATIONS INC: APR. 1, 1982 - MAR. 31, 1983: SUBSCRIPTION TO EDP ANALYZER INCLUDING BINDER		66.25
	9704	CENTER FOR COMMUNICATIONS MANAGEMENT INC: APR. 1, 1982 - MAR. 31, 1983: SUBSCRIPTION TO EXECUTIVE TELECOMMUNICATIONS PLANNING GUIDE		450.00
	9705	COMMUNICATIONS SOLUTIONS INC: APR. 1, 1982 - MAR. 31, 1983: SUBCRIPTION TO SNA PERSPECTIVE		155.00
	9707	DATA DECISIONS: APR. 1, 1982 - MAR. 31, 1983: SUBSCRIPTION TO DATA DECISIONS		670.00
	9708	HALLS MOTOR TRANSIT: JAN. 22, 1982: SHIPPING CHARGES FOR 31 CARTONS FROM COMMACK, NJ TO WASHINGTON, DC		183.89
APR. 27	9801	ANDERSON JACOBSON INC: DEC. 7, 1981 - MAR. 31, 1982: RENTAL OF 37 TERMINALS		6,524.99
	9804	B AND G DATA SUPPLIES INC: MAR. 30, 1982: 144 NYLON RIBBONS		2,541.60
	9818	EMERY AIR FREIGHT: MAR. 4-8, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS: MAR. 4: WASHINGTON, DC TO MINNEAPOLIS, MN	$45.91	
		WASHINGTON TO MANCHESTER, NH	44.08	
		WASHINGTON TO DETROIT, MI	41.25	
		MAR. 8: WASHINGTON TO DALLAS, TX	17.50	
				148.74
	9821	FEDERAL SALES SERVICE INC: MAR. 31, 1982: 72 UNICOPY RIBBONS		1,468.80
	9826	HAWAIIAN TELEPHONE: MAR. 1-31, 1982: RENTAL OF 1 DATA CHANNEL		7.90
	9833	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 30, 1982: INSTALLATION CHARGES		62.00
	9847	MACMILLAN PUBLISHING CO INC: MAR. 30, 1982: 1 COPY OF "ELEMENTS OF ECONOMETRICS"		23.84
	9850	MERCURY AIR FREIGHT: MAR. 19-25, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS: MAR. 19: NASHVILLE, TN TO WASHINGTON, DC	65.00	
		MAR. 23: WASHINGTON TO SIOUX FALLS, SD	60.00	
		NEW YORK, NY TO WASHINGTON	61.00	
		WASHINGTON TO ST. LOUIS, MO	67.50	
		MAR. 24: WASHINGTON TO DETROIT, MI	70.56	
		WASHINGTON TO BUFFALO, NY	61.40	
		WASHINGTON TO PITTSBURGH, PA	65.83	
		WASHINGTON TO PITTSBURGH	61.40	

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982					
APR. 27	9850	MERCURY AIR FREIGHT: (CONTINUED)			
		WASHINGTON TO WAUSAU, WI		$192.60	
		MAR. 25: WASHINGTON TO GRAND RAPIDS, MI		74.47	
		WASHINGTON TO LITTLE ROCK, AR		89.34	
		WASHINGTON TO BIRMINGHAM, AL		104.29	
		WASHINGTON TO MINNEAPOLIS		80.39	
					$1,053.78
	9852	MOUNTAIN BELL:			
		MAR. 1-31, 1982:			
		DATA CHANNEL SERVICE			17.88
	9859	PRYOR:			
		MAR. 31 - APR. 7, 1982:			
		125 CARTONS OF PAPER			2,712.50
	9860	PUBLIC PRINTER:			
		MAR. 1-31, 1982:			
		MAINTENANCE OF 1 COMPUTER WITH DECWRITER CONSOLE AND FEATURES			704.00
	9865	SOUTHERN BELL:			
		FEB. 1-28, 1982:			
		DATA CHANNEL SERVICE			145.50
	9868	TERMINALS UNLIMITED:			
		MAY 1-31, 1982:			
		RENTAL OF 1 SUPERBRAIN AND 1 TERMINAL			422.00
	9869	TERMINALS UNLIMITED:			
		MAY 1-31, 1982:			
		RENTAL OF 10 DISPLAY TERMINALS			750.00
APR. 28	9976	OSBORNE:			
		MAR. 24, 1982:			
		1 "USER GUIDE TO UNIX"			30.05
	9977	ALLEN SERVICES CORP:			
		MAY 1-31, 1982:			
		RENTAL OF SOFTWARE PRODUCT			318.75
	9979	BURNHAM VAN SERVICE:			
		MAR. 30, 1982:			
		1 BI-WEEKLY MOVE OF APPROXIMATELY 450 TAPES FROM 400 NORTH CAPITOL STREET TO SENATE OFFICE BUILDING AND BACK			150.00
	9980	BURNHAM VAN SERVICE:			
		MAR. 4, 1982:			
		SHIPMENT OF COMPUTER EQUIPMENT			6,750.00
	9992	INTEGRAL SYSTEMS INC:			
		MAR. 22, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			41,100.00
	9995	INTERNATIONAL BUSINESS MACHINES CORP:			
		FEB. 1-28, 1982:			
		RENTAL OF SOFTWARE PRODUCT			287.00
	9996	INTERNATIONAL BUSINESS MACHINES CORP:			
		FEB. 1-28, 1982:			
		RENTAL OF SOFTWARE PRODUCTS			482.00
	9997	INTERNATIONAL BUSINESS MACHINES CORP:			
		JAN. 1 - FEB. 28, 1982:			
		MAINTENANCE OF 2 CONSOLE PRINTERS, 4 CONTROL UNITS, 4 DISPLAY STATIONS AND 1 PRINTER			1,376.00
	9998	INTERNATIONAL BUSINESS MACHINES CORP:			
		FEB. 1-28, 1982:			
		RENTAL OF SOFTWARE PRODUCTS			1,084.00
	9999	INTERNATIONAL BUSINESS MACHINES CORP:			
		JAN. 28, 1982:			
		13 SOFTWARE PRODUCTS			214.60
	10005	OFFICE SYSTEMS INC:			
		NOV. [illegible], 1981:			
		SHIPPING CHARGES FOR DATAMARC FEEDERS			429.17
APR. 30	10282	DONALD E SLICE JR.:			
		MAR. 21-25, 1982:			
		REGISTRATION FEE TO ATTEND A DEVELCON USERS EXCHANGE/INTERFACE COURSE HELD IN DALLAS, TX			95.00
	10334	BELL OF PENNSYLVANIA:			
		MAR. 1-31, 1982:			
		DATA CHANNEL SERVICE			4.16
	10340	CONTROL DATA CORP:			
		APR. 19, 1982:			
		4 STORAGE CONTROL UNITS			60,000.00
	10341	CONTROL DATA CORP:			
		MAR. 15-31, 1982:			
		MAINTENANCE OF 4 STORAGE CONTROL UNITS			421.60
	10342	EMERY AIR FREIGHT:			
		MAR. 25, 1982:			
		SHIPPING OF EQUIPMENT AS FOLLOWS:			
		WASHINGTON, DC TO DALLAS, TX		77.49	
		WAHSINGTON TO NASHVILLE, TN		34.74	
					112.23

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1982 APR. 30	10343	EMERY AIR FREIGHT: MAR. 17, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS: WASHINGTON, DC TO NASHVILLE, TN		$79.71
	10364	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1 - FEB. 28, 1982: MAINTENANCE OF 8 PROCESSING UNITS, 8 REPEATER UNITS, 25 TAPE DRIVES, 2 CARD PUNCHES, 4 REMOTE CONSOLES, 2 CARD READERS AND 2 TAPE CONTROLS		31,803.60
	10365	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1 - FEB. 28, 1982: RENTAL OF 4 CONTROL UNITS AND 2 DISPLAY STATIONS		2,941.74
	10366	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1 - FEB. 28, 1982: RENTAL OF COMPUTER SOFTWARE		2,418.00
	10367	INTERNATIONAL BUSINESS MACHINES CORP: FEB. 1-28, 1982: RENTAL OF COMPUTER SOFTWARE		2,960.00
	10368	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1 - FEB. 28, 1982: RENTAL OF COMPUTER SOFTWARE		126.20
	10369	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 30, 1982: COMPUTER SOFTWARE PRODUCT		9.50
	10370	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 1-31, 1982: RENTAL OF COMPUTER SOFTWARE		280.00
	10371	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1 - FEB. 28, 1982: RENTAL OF COMPUTER SOFTWARE		718.00
	10372	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1 - FEB. 28, 1982: RENTAL OF COMPUTER SOFTWARE		452.00
	10373	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1-14, 1982: RENTAL OF 1 PAPER TAPE READER AND 1 PAPER TAPE CONTROLLER		306.13
	10374	INTERNATIONAL BUSINESS MACHINES CORP: FEB. 1-28, 1982: RENTAL OF COMPUTER SOFTWARE		323.00
	10375	INTERNATIONAL BUSINESS MACHINES CORP: FEB. 1-28, 1982: RENTAL OF COMPUTER SOFTWARE		2,605.00
	10376	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1 - FEB. 28, 1982: RENTAL OF COMPUTER SOFTWARE		2,170.00
	10377	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1, 1982: REPAIRS TO TYPEWRITER		79.50
	10411	ACADEMIC PRESS INC: MAR. 26, 1982:		
		1 GRANGER FORCAST ECONOMIC TIME	$30.00	
		1 LINEAR LEAST SQUARES ESTIMATION	47.50	
		SHIPPING CHARGES	2.32	
				79.82
	10418	CAPEX CORP: JAN. 1 - MAR. 31, 1982: MAINTENANCE OF COMPUTER SOFTWARE		602.70
	10421	3 D OPTICS: APR. 5, 1982: 1 TYPE SIZE FINDER		17.53
	10424	EMPIRE ELECTRONIC SUPPLY CO: MAR. 30, 1982: 2 ROCKWELL VARIABLE SPEED DRILLS		263.30
	10434	HAZELTINE CORP: APR. 1-30, 1982: RENTAL OF 50 TERMINALS		3,000.00
	10435	HAZELTINE CORP: MAR. 1 - APR. 30, 1982: RENTAL OF 50 TERMINALS		4,800.00
	10440	KW CONTROL SYSTEMS INC: APR. 5, 1982: 1 RIGGING SERVICE		2,215.00
	10448	MERCURY AIR FREIGHT: MAR. 24 - APR. 6, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS:		
		MAR. 24: DETROIT, MI TO WASHINGTON, DC	70.56	
		MAR. 29: WASHINGTON TO WINTER PARK, FL	65.35	
		MAR. 30: MINNEAPOLIS, MN TO WASHINGTON	164.56	
		MAR. 31: WASHINGTON TO DOYLESTOWN, PA	70.58	
		WASHINGTON TO STAMFORD, CT	150.25	
		WASHINGTON TO LAKELAND, FL	74.85	
		NASHVILLE, TN TO WASHINGTON	65.00	

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
APR. 30	10448	MERCURY AIR FREIGHT: (CONTINUED)		
		WASHINGTON TO SPRINGFIELD, IL	$189.42	
		APR. 1: WASHINGTON TO BOSTON, MA	75.00	
		WASHINGTON TO BOSTON	65.00	
		WASHINGTON TO MANCHESTER, NH	73.00	
		WASHINGTON TO STAMFORD, CT	59.00	
		PITTSBURGH, PA TO WASHINGTON	65.00	
		WASHINGTON TO SPRINGFIELD	104.35	
		WASHINGTON TO SPRINGFIELD	104.35	
				$1,396.27
	10451	MOUNTAIN BELL:		
		MAR. 1-31, 1982:		
		DATA CHANNEL SERVICE		7.20
	10452	NEW ENGLAND TELEPHONE:		
		MAR. 1-31, 1982:		
		DATA CHANNEL SERVICE		38.00
	10453	NORTHWESTERN BELL:		
		MAR. 1-31, 1982:		
		DATA CHANNEL SERVICE		143.60
	10454	OFFICE AUTOMATION INC:		
		APR. 6, 1982:		
		25 GATES ACOUSTICAL ENCLOSURES		8,067.00
	10457	PACIFIC NORTHWEST BELL:		
		MAR. 1-31, 1982:		
		DATA CHANNEL SERVICE		58.40
	10469	SMS DATA PRODUCTS GROUP:		
		APR. 1-30, 1982:		
		RENTAL OF 1 DOCUMENTATION PRINTER AND MAINTENANCE OF 6 PRINTERS		6,464.00
	10474	SOUTH CENTRAL BELL:		
		MAR. 1-31, 1982:		
		DATA CHANNEL SERVICE		3.00
	10475	SOUTHWESTERN BELL:		
		APR. 1-30, 1982:		
		DATA CHANNEL SERVICE		25.70
	10476	SOUTHWESTERN BELL:		
		APR. 1-30, 1982:		
		DATA CHANNEL SERVICE		24.40
	10481	TEKTRONIX INC:		
		OCT. 1, 1981 - MAR. 31, 1982:		
		1 CRT DISPLAY		3,010.56
	10482	TEKTRONIX INC:		
		FEB. 1-28, 1982:		
		RENTAL OF 1 CRT		426.30
	10483	TEKTRONIX INC:		
		MAR. 1-31, 1982:		
		RENTAL OF 1 HARD COPY UNIT, 1 DIGITAL PLOTTER AND 1 CRT DISPLAY		733.04
	10579	DATAPRO RESEARCH CORP:		
		APR. 1, 1982 - MAR. 31, 1983:		
		1 SUBSCRIPTION TO DATAPRO DIRECTORY OF SMALL COMPUTERS		385.00
	10600	TEKTRONIX INC:		
		OCT. 1, 1981 - FEB. 28, 1982:		
		RENTAL OF 1 PLOTTER AND 1 HARD COPY		1,715.00
MAY 11	10709	AMP PRODUCTS CORP:		
		OCT. 29, 1981 - JAN. 11, 1982:		
		5,000 SCREW LOCK KITS		2,800.00
MAY 12	10714	BARTON DUER AND KOCH PAPER CO:		
		MAR. 9 - APR. 15, 1982:		
		200 CARTONS OF PAPER	5,150.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-3,028.20	
				2,121.80
	10716	CHAS G STOTT AND CO INC:		
		APR. 22, 1982:		
		1 MIRALUSTRE MARKERBOARD	46.00	
		4 DOZEN LIQUID CHALK MARKERS	64.80	
		LESS DISCOUNT	-22.16	
				88.64
	10717	COLONIAL PARKING INC:		
		MAY 1-31, 1982:		
		1 RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING		93.70
	10718	3M CO:		
		APR. 6, 1982:		
		36 ROLLS OF FILAMENT TAPE		154.44
	10720	MEBAR REALTY HOLDING TRUST:		
		APR. 1 - MAY 31, 1982:		
		RENTAL OF OFFICE SPACE AT 400 NORTH CAPITOL STREET		44,530.36

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, 1982					
MAY 12	10721	MEDIANATICS:			
		MAR. 31, 1982:			
		5 SIGNATURE DIGITIZED			$759.00
	10722	MERCURY AIR FREIGHT:			
		APR. 6-14, 1982:			
		SHIPPING OF EQUIPMENT AS FOLLOWS:			
		APR. 6:	BOSTON, MA TO WASHINGTON, DC	$89.66	
			MANCHESTER, NH TO WASHINGTON	74.00	
		APR. 12:	LAKELAND, FL TO WASHINGTON	62.50	
			WASHINGTON TO ST. PAUL, MN	68.05	
			WASHINGTON TO MINNEAPOLIS, MN	68.05	
			WASHINGTON TO DENVER, CO	135.00	
			WASHINGTON TO LOUISVILLE, KY	67.90	
		APR. 13:	SPRINGFIELD, IL TO WASHINGTON	85.50	
		APR. 14:	WASHINGTON TO KANSAS CITY, KS	138.63	
			INDIANAPOLIS, IN. TO WASHINGTON	60.00	
					849.29
	10723	MCR COMTEN INC:			
		APR. 1-30, 1982:			
		RENTAL OF COMPUTER SOFTWARE			204.00
	10724	MCR COMTEN INC:			
		APR. 1-30, 1982:			
		MAINTENANCE OF COMPUTER SOFTWARE			2,764 00
	10727	ON-LINE SYSTEMS INC:			
		MAR. 1-31, 1982:			
		RENTAL OF 15 ANN ARBOR CRT TERMINALS			1,495.05
	10728	PENRIL CORP:			
		APR. 1-30, 1982:			
		RENTAL OF 6 MASTERS AND 6 REMOTES			782.88
	10729	PENRIL CORP:			
		APR. 1-30, 1982:			
		RENTAL OF 10 MODEMS			790.00
	10732	PRYOR:			
		APR. 6-7, 1982:			
		50 CARTONS OF BOND PAPER			1,085.00
	10733	PRYOR:			
		APR. 16, 1982:			
		50 CARTONS OF BOND PAPER			1,085.00
	10736	SUBURBAN KEYPUNCH SERVICE:			
		MAR. 1-31, 1982:			
		KEYPUNCH SERVICE			639.33
	10737	TIMEPLEX:			
		FEB. 26, 1982:			
		REPAIR TO TIMEPLEX			240.00
	10750	AFIPS PRESS:			
		APR. 7, 1982:			
		1 COPY OF "INFORMATION TECHNOLOGY SERIES VOLUME 1 COMPUTERS AND SECURITY"			26.50
	10753	ARLINGTON ELECTRONIC WHOLESALERS INC:			
		APR. 6, 1982:			
		1 IMG MAGNETIC CORP FAN KIT			22.00
	10754	B AND G DATA SUPPLIES INC:			
		APR. 13, 1982:			
		144 NYLON RIBBONS			2,541.60
	10757	BLACK BOX CATALOG:			
		APR. 20, 1982:			
		5 COAXIAL SWITCHES			552.90
	10758	BURNHAM VAN SERVICE:			
		APR. 13, 1982:			
		1 BI WEEKLY MOVE OF APPROXIMATELY 450 TAPES FROM 400 NORTH CAPITOL STREET TO SENATE OFFICE BUILDING AND BACK			150.00
	10765	COMPUTER-LINK CORP:			
		MAR. 1 - APR. 30, 1982:			
		MAINTENANCE OF 2 CLEANERS			116.40
	10766	CONSEL CORP:			
		MAY 1-31, 1982:			
		MAINTENANCE OF 286 TERMINALS			5,720.00
	10768	CONTROL DATA CORP:			
		MAR. 1-31, 1982:			
		COMPUTER TIME SHARING			58.98
	10769	DEVELCON ELECTRONICS INC:			
		APR. 20, 1982:			
		7 DESKTOPS		1,575.00	
		10 LIMITED DISTANCE SETS		5,350.00	
		LESS DISCOUNT		-207.75	
		SHIPPING CHARGES		6.90	
					6,724.15
	10770	DEVELCON ELECTRONICS INC:			
		APR. 20, 1982:			
		1 CABLE		80.00	
		58 MODEMS		13,050.00	
					13,130.00

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
MAY 12	10771	DEVELCON ELECTRONICS INC:		
		APR. 20, 1982:		
		1 CABLE	$80.00	
		1 MODEL SSP	725.00	
	10772	DEVELCON ELECTRONICS INC:		$805.00
		APR. 20, 1982:		
		23 SLIMS		9,890.00
	10773	DEVELCON ELECTRONICS INC:		
		APR. 1-30, 1982:		
		ON SITE MAINTENANCE	833.33	
		11 LIMITED DISTANCE DATA SETS	5,885.00	
	10774	EMERY AIR FREIGHT:		6,718.33
		MAR. 22, 1982:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON, DC TO FAIRBANKS, AK		101.69
	10775	EMPIRE ELECTRONIC SUPPLY CO:		
		APR. 17, 1982:		
		50 BAGS PANDUITS		867.00
	10777	FIDELITY PRODUCTS CO:		
		APR. 19, 1982:		
		3 GOTHIC LETTERS		29.42
	10788	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 1-31, 1982:		
		RENTAL OF 2 CONTROL UNITS		1,648.00
	10789	INTERNATIONAL BUSINESS MACHINES CORP:		
		FEB. 1-28, 1982:		
		RENTAL OF SOFTWARE PRODUCTS		248.00
	10790	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 1-31, 1982:		
		MAINTENANCE OF 2 CONSOLE PRINTERS, 4 CONTROL UNITS, 2 DISPLAY STATIONS AND 1 PRINTER		615.50
	10791	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 1-31, 1982:		
		RENTAL OF 2 CONTROL UNITS AND 2 DISPLAY STATIONS		1,516.00
	10792	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		2,605.00
	10793	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		1,084.00
	10794	INTERNATIONAL BUSINESS MACHINES CORP:		
		FEB. 1-28, 1982:		
		RENTAL OF COMPUTER SOFTWARE		41.00
	10795	INTERNATIONAL BUSINESS MACHINES CORP:		
		JAN. 1 - FEB. 28, 1982:		
		RENTAL OF COMPUTER SOFTWARE		662.00
	10796	INTERNATIONAL BUSINESS MACHINES CORP:		
		FEB. 1-28, 1982:		
		RENTAL OF COMPUTER SOFTWARE		154.00
	10798	KW CONTROL SYSTEMS INC:		
		MAR. 25, 1982:		
		2 CONTROL MIA		7,078.16
	10799	KEEPER OF STATIONERY U S SENATE:		
		APR. 15, 1982:		
		3 PENS	2.85	
		2 DESK SETS	11.50	
		2 REAMS TELECOPIER PAPER	88.00	
	10800	L A BENSON CO INC:		102.35
		APR. 2, 1982:		
		120 FEET OF UNISTRAT		397.20
	10806	W H BRENTON AND SONS INC:		
		APR. 15, 1982:		
		5 PLASTIC SLEEVES	90.00	
		2 V FILES	91.16	
MAY 13	10817	EMERY AIR FREIGHT:		181.16
		MAR. 31, 1982:		
		SHIPPING OF EQUIPMENT FROM FAIRBANKS, AK TO WASHINGTON, DC		89.41
	10818	VISUAL SYSTEMS CO INC:		
		MAR. 23, 1982:		
		100 FINE POINT PENS		80.00
MAY 14	10907	PHILLIPS PUBLISHING INC:		
		APR. 1, 1982 - MAR. 31, 1983:		
		SUBSCRIPTION TO DATA CHANNELS		147.00
MAY 20	11040	DAVID J STIEF:		
		APR. 4-8, 1982:		
		REGISTRATION FEE TO ATTEND AMERICAN FEDERATION OF INFORMATION PROCESSING CONFERENCE HELD IN SAN FRANCISCO, CA		100.00

BEST DOCUMENT AVAILABLE

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982 MAY 20	11044	PETROCELLI BOOKS INC: APR. 23, 1982: 1 COPY OF "INCREASING PROGRAMMER PRODUCTIVITY".....		$15.36
	11054	PRYOR: APR. 23, 1982: 50 CARTONS OF BOND PAPER.....		1,085.00
	11067	SOUTHWESTERN BELL: MAR. 1-31, 1982: DATA CHANNEL SERVICE.....		3.12
	11073	TRW CUSTOMER SERVICE DIVISION: JAN. 1 - MAR. 31, 1982: MAINTENANCE OF 128 CRT DISPLAY TERMINALS.....		7,316.43
	11096	XEROX CORP: APR. 1-30, 1982: RENTAL OF 4 DISK DRIVES, 11 AM FOS, 3 NYTYPE DIABLO PRINTERS, 6 EIA BOARDS, 1 FILE SERVER, 4 PENGUIN PRINTERS AND EXCESS UNITS.....		26,441.52
	11104	APPLIED DATA RESEARCH INC: MAY 1-31, 1982: MAINTENANCE OF COMPUTER SOFTWARE.....		596.25
	11122	COGEX CORP: MAY 1-31, 1982: RENTAL OF 68 MODEMS AND 7 DUAL TP CARDS.....		4,445.00
	11124	COMSEL CORP: MAY 1-31, 1982: MAINTENANCE OF 300 CRT DISPLAY TERMINALS.....		4,506.00
	11155	ILLINOIS BELL: APR. 1-30, 1982: DATA CHANNEL SERVICE.....		0.30
	11162	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1 - MAR. 31, 1982: RENTAL OF COMPUTER SOFTWARE.....		370.00
	11163	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 1-31, 1982: RENTAL OF COMPUTER SOFTWARE.....		136.00
	11164	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 1-31, 1982: RENTAL OF COMPUTER SOFTWARE.....		337.00
	11165	INTERNATIONAL BUSINESS MACHINES CORP: FEB. 1-28, 1982: RENTAL OF 7 PRINTERS, 13 CONTROL UNITS, 16 DISPLAY STATIONS, 7 COLOR DISPLAYS, 3 LINE PRINTERS AND 1 TERMINAL.....		15,114.00
	11166	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 1-31, 1982: RENTAL OF COMPUTER SOFTWARE.....		102.00
	11167	INTERNATIONAL BUSINESS MACHINES CORP: FEB. 23, 1982: REMOVAL CHARGES FOR EQUIPMENT.....		180.00
	11168	INTERNATIONAL BUSINESS MACHINES CORP: APR. 8, 1982: REPAIRS TO EQUIPMENT.....		413.00
	11169	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 1-31, 1982: RENTAL OF COMPUTER SOFTWARE.....		186.00
	11170	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1-31, 1982: RENTAL OF 5 PRINTERS, 12 CONTROL UNITS, 9 DISPLAY STATIONS, 5 COLOR DISPLAY STATIONS, 1 LINE PRINTER AND 1 TERMINAL.....		12,037.00
	11171	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 1-31, 1982: RENTAL OF COMPUTER SOFTWARE.....		364.00
	11172	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1 - MAR. 31, 1982: RENTAL OF COMPUTER SOFTWARE.....		395.00
	11173	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1 - MAR. 31, 1982: RENTAL OF COMPUTER SOFTWARE.....		271.00
	11185	MERCURY AIR FREIGHT: APR. 15-22, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS:		
		APR. 15: LOUISVILLE, KY TO WASHINGTON, DC.....	$84.96	
		ELIZABETHTOWN, KY TO WASHINGTON.....	54.00	
		APR. 16: WASHINGTON TO MANSFIELD, MA.....	230.22	
		WASHINGTON, DC TO AUSTIN, TX.....	77.00	
		APR. 22: WASHINGTON TO MANSFIELD.....	74.00	
				440.18
	11234	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 1-31, 1982: MAINTENANCE OF 4 REPEATER UNITS, 4 PROCESSING UNITS, 2 REMOTE CONSOLES, 12 TAPE DRIVES, 1 CARD READER, 1 CARD PUNCH AND 2 TAPE CONTROLS.....		15,909.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
MAY 21	11285	ALANTHUS DATA COMMUNICATIONS CORP:		
		APR. 1-30, 1982:		
		RENTAL OF 1 DECWRITER		$123.00
	11286	ANDERSON JACOBSON INC:		
		APR. 14, 1982:		
		INSTALLATION CHARGES FOR 2 ENVELOPE SHEET FEEDERS		220.00
	11287	B AND G DATA SUPPLIES INC:		
		APR. 28, 1982:		
		144 NYLON RIBBONS		2,541.60
	11288	BARTON DUER AND KOCH PAPER CO:		
		APR. 28-30, 1982:		
		120 CARTONS OF PAPER		3,090.00
	11290	CANDLE CORP:		
		JAN. 14, 1982:		
		1 COPY OF "IBM LARGE SYSTEM ANNOUNCEMENT-OCTOBER 1981"		100.00
	11295	CODEX CORP:		
		APR. 16, 1982:		
		REPAIR TO EQUIPMENT		162.00
	11297	COMPUTER CORPORATION OF AMERICA:		
		NOV. 10, 1981:		
		35 "USER LANGUAGE MANUALS"	$875.00	
		30 "HOST LANGUAGE INTERFACE MANUALS"	750.00	
		30 "FILE MANAGERS TECHNICAL REFERENCE MANUALS"	750.00	
		3 "SYSTEM MANAGERS TECHNICAL REFERENCE MANUALS"	75.00	
		1 INSTALLATION GUIDE	15.00	
		35 "COMMAND REFERENCE MANUALS"	875.00	
		35 "TERMINAL USERS GUIDE"	525.00	
		LESS DISCOUNT	-773.00	
		SHIPPING CHARGES	33.32	
				3,125.32
	11300	D OWENS AND ASSOCIATES INC:		
		APR. 29, 1982:		
		5 DOZEN FILM RIBBONS		117.60
	11301	EMERY AIR FREIGHT:		
		APR. 8, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		WASHINGTON, DC TO ELIZABETHTOWN, KY	62.21	
		WASHINGTON TO LOUISVILLE, KY	51.66	
		WASHINGTON TO LOUISVILLE	139.37	
		WASHINGTON TO INDIANAPOLIS, IN	51.66	
		BALTIMORE, MD TO LOUISVILLE	94.56	
				399.46
	11302	EMERY AIR FREIGHT:		
		APR. 7-13, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		APR. 7: WASHINGTON, DC TO LISLE, IL	47.35	
		APR. 8: BALTIMORE, MD TO SPRINGFIELD, IL	78.06	
		APR. 13: WASHINGTON TO NEW YORK, NY	40.24	
		WASHINGTON TO LOUISVILLE	52.62	
				218.27
	11304	GENERAL ELECTRIC CO:		
		MAY 1-31, 1982:		
		RENTAL OF 2 TERMINETS		220.00
	11321	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 1-31, 1982:		
		RENTAL OF 3 PRINTERS, 9 CONTROL UNITS, 13 DISPLAY STATIONS AND 6 COLOR DISPLAYS		9,208.00
	11322	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		142.00
	11325	MOUNTAIN BELL:		
		APR. 1-30, 1982:		
		DATA CHANNEL SERVICE		17.88
	11326	MOUNTAIN BELL:		
		MAR. 1-31, 1982:		
		DATA CHANNEL SERVICE		4.62
	11328	PACIFIC NORTHWEST BELL:		
		APR. 1-30, 1982:		
		DATA CHANNEL SERVICE		58.40
	11332	PRYOR:		
		APR. 21-28, 1982:		
		100 CARTONS OF BOND PAPER		2,170.00
	11333	QED INFORMATION SCIENCES INC:		
		APR. 26, 1982:		
		1 COPY OF "DATA CENTER DISASTER"	25.00	
		1 COPY OF "ADVANCES IN COMPUTER SYSTEMS SECURITY"	40.00	
		SHIPPING CHARGES	3.00	
				68.00

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
MAY 21	11340	SOUTHERN NEW ENGLAND TELEPHONE:		
		APR. 1-30, 1982:		
		DATA CHANNEL SERVICE		$44.00
	11342	TIMEPLEX:		
		APR. 1-30, 1982:		
		RENTAL OF 75 MICROPLEXERS		7,766.32
	11343	UNIVERSITY COMPUTING CO:		
		APR. 1-30, 1982:		
		RENTAL OF COMPUTER SOFTWARE		1,513.00
	11344	UNIVERSITY COMPUTING CO:		
		APR. 1-30, 1982:		
		MAINTENANCE OF COMPUTER SOFTWARE		301.00
MAY 26	11588	ATER COMMERICAL USERS GROUP:		
		APR. 30, 1982:		
		SUBSCRIPTION FEE		25.00
	11589	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 29, 1982:		
		60 OPERATORS		38.40
	11590	INTERNATIONAL BUSINESS MACHINES CORP:		
		JAN. 1-31, 1982:		
		RENTAL OF 6 CONTROL UNITS, 10 DISPLAY STATIONS, 4 COLOR DISPLAYS AND 2 LINE PRINTERS		3,065.86
	11642	BARTON DUER AND KOCH PAPER CO:		
		MAY 6, 1982:		
		80 CARTONS OF PAPER		2,018.80
	11644	DIAMOND TOOL CO:		
		MAY 4, 1982:		
		1 SLITTER SAW	$261.25	
		12 SAW BLADES	28.00	
				289.25
	11647	ON-LINE SYSTEMS INC:		
		JAN. 1 - FEB. 28, 1982:		
		COMPUTER TIME SHARING		423,048.50
	11648	WORD SYSTEMS INC:		
		JAN. 29, 1982:		
		24 DOZEN RIBBONS		1,986.82
MAY 27	11728	MARIAN L SAUNDERS:		
		APR. 18-22, 1982:		
		REGISTRATION FEE TO ATTEND NATIONAL SOCIETY FOR PERFORMANCE AND INSTRUCTION CONFERENCE HELD IN SAN DIEGO, CA	$150.00	
		LESS MEALS	-10.50	139.50
	11730	JAMES H SCHAREN-GUIVEL:		
		APR. 25-30, 1982:		
		REGISTRATION FEE TO ATTEND COMTEN USERS EXCHANGE HELD IN KANSAS CITY, MO	$175.00	
		LESS MEALS	-7.50	167.50
	11731	ACADEMIC PRESS INC:		
		APR. 29, 1982:		
		1 COPY OF "ALLEN PROBABILITY STATISTICS AND QUEUING THEORY"		34.59
	11733	TIMEPLEX:		
		APR. 1-30, 1982:		
		RENTAL OF 8 MICROPLEXERS		648.48
	11734	JOHN WILEY AND SONS INC:		
		APR. 28, 1982:		
		5 COPIES OF "STRUCTURED COBOL PROGRAMMING"		118.02
	11735	WORLD-WIDE SYSTEMS CORP:		
		JUN. 1-30, 1982:		
		RENTAL OF 1 SCAN-OPTICS		8,094.00
MAY 28	11829	BARTON DUER AND KOCH PAPER CO:		
		MAY 17, 1982:		
		80 CARTONS OF PAPER		1,803.20
	11885	ALANTHUS DATA COMMUNICATIONS CORP:		
		APR. 1-30, 1982:		
		MAINTENANCE OF 3 T-1230'S		90.00
	11888	ALLEN SERVICES CORP:		
		JUN. 1-30, 1982:		
		RENTAL OF COMPUTER SOFTWARE		318.75
	11891	A T AND T:		
		FEB. 27 - APR. 9, 1982:		
		DATA CHANNEL SERVICE		42,856.22
	11892	B AND G DATA SUPPLIES INC:		
		MAY 10, 1982:		
		144 NYLON RIBBONS		2,561.60
	11893	BALTIMORE UNIFORM RENTAL INC:		
		APR. 1-30, 1982:		
		RENTAL OF 36 LAB COATS		41.40
	11902	COMPUTER CORPORATION OF AMERICA:		
		MAY 1-31, 1982:		
		MAINTENANCE OF COMPUTER SOFTWARE		2,550.00

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982			
MAY 28	11903	COMSEL CORP: APR. 1-30, 1982: MAINTENANCE OF 2 CRT DISPLAY TERMINALS	$30.00
	11904	CONTROL DATA CORP: APR. 1-30, 1982: MAINTENANCE OF 4 STORAGE CONTROL UNITS	744.00
	11905	CONTROL DATA CORP: APR. 1-30, 1982: MAINTENANCE OF 11 DISKS AND 11 DUAL ACCESS	2,046.00
	11907	DELTAK: APR. 1-30, 1982: RENTAL OF 25 RESOURCE 12 VIDEO COURSES	1,764.00
	11908	DEVELCON ELECTRONICS INC: MAY 1-31, 1982: ON SITE MAINTENANCE	833.33
	11915	FEDERAL SALES SERVICE INC: APR. 27, 1982: 150 UNICOPY RIBBONS	3,058.50
	11935	HAWAIIAN TELEPHONE: APR. 1-30, 1982: RENTAL OF 1 DATA CHANNEL	7.90
	11936	HEWLETT PACKARD: JAN. 1 - MAR. 31, 1982: MAINTENANCE OF 1 CRT WITH PLOTTER	273.00
	11941	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 1-31, 1982: RENTAL OF COMPUTER SOFTWARE	2,590.00
	11942	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 1-31, 1982: RENTAL OF COMPUTER SOFTWARE	302.00
	11943	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 1-31, 1982: RENTAL OF COMPUTER SOFTWARE	2,170.00
	11944	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 1-31, 1982: RENTAL OF 4 PRINTERS, 4 CONTROL UNITS, 1 DISPLAY STATION, 1 COLOR DISPLAY STATION, 2 LINE PRINTERS AND 1 TERMINAL	5,906.00
	11953	MANAGEMENT AND COMPUTER SERVICES INC: FEB. 10-11, 1982: REGISTRATION FEE FOR MICHAEL A GORHAM AND ROY MASSENBURG AND JOHN J STIER AND STANLEY R POWELL AND ROGER L RAINES AND HUNTON G OLIVER AND MICHAEL M JAMES AND MICHAEL H FLEMING AND JOHNNIE R GROSS AND JANE C GWYN AND DONALD L FLANDERS JR. AND GERALD C MORROWE AND PAUL W BOEHRING AND MICHAEL DOUGHERTY AND DOUGLAS M HORN TO ATTEND PROMACS TRAINING CLASSES HELD IN WASHINGTON, DC	800.00
	11955	MEDIAMATICS: APR. 7, 1982: 2 SIGNATURES DIGITIZED	495.00
	11971	MCR CONTEN INC: NOV. 19, 1981 - MAY 31, 1982: MAINTENANCE OF 2 CHANNEL ADAPTORS, 2 PEPS, 2 PERIPERAL POWER SEQUENCES, 96 EIA/CITT LINE INTERFACES, 2 OPERAND STORAGE EXPANSIONS, 11 SLC-MIMS, 1 EXTENDED DISTANCE DUAL, 2 EXTENDED DISTANCE COMMUNICATIONS AND 1 MODULE CONTROLLER	2,996.16
	11972	MCR CONTEN INC: MAY 1-31, 1982: RENTAL OF COMPUTER SOFTWARE	201.96
	11973	MCR CONTEN INC: DEC. 10, 1981 - MAY 31, 1982: MAINTENANCE OF 2 ADAPTERS	232.72
	11974	INTERNATIONAL SYSTEMS INC: MAY 1-31, 1982: MAINTENANCE OF COMPUTER SOFTWARE	187.00
	11980	NEW ENGLAND TELEPHONE: MAR. 1-31, 1982: RENTAL OF 1 DATA CHANNEL	6.20
	11981	NORTHWESTERN BELL: APR. 1-30, 1982: DATA CHANNEL SERVICE	143.60

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MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
MAY 26	11983	OMIO BELL: MAR. 1-31, 1982: DATA CHANNEL SERVICE		$36.00
	11984	ON-LINE SYSTEMS INC: APR. 1-30, 1982: RENTAL OF 15 CRT TERMINALS		1,495.05
	11985	PARAGRAM SALES CO INC: MAY 6, 1982: 250 BASF TAPES	$3,662.50	
		1 SET TAPE NUMBER LABELS	134.20	
				3,796.70
	11988	PRENTICE-HALL INC: MAY 5, 1982: 10 COPIES OF "A SIMPLIFIED APPROACH TO S/370 ASSEMBLER LANGUAGE PROGRAMMING"		163.83
	11989	PRIRST ELECTRONICS INC: MAY 6, 1982: 3 EAGLE PICHER BATTERIES	149.37	
		6 POWER INDICATOR RELAS	3.12	
		SHIPPING CHARGES	5.05	
				157.54
	11990	PRTOR: APR. 30, 1982: 50 CARTONS OF BOND PAPER		1,085.00
	11991	PRTOR: APR. 27, 1982: 25 CARTONS OF BOND PAPER		463.75
	11992	PRTOR: MAY 5-6, 1982: 75 CARTONS OF BOND PAPER		1,627.50
	11993	PURE MOUNTAIN WATER DISTRIBUTORS INC: MAY 10, 1982: 8 GALLONS OF DISTILLED WATER		38.40
	11995	RCA AMERICAN COMMUNICATIONS INC: MAY 1-31, 1982: DATA CHANNEL SERVICE		2,879.40
	11997	SMS DATA PRODUCTS GROUP: MAY 1-31, 1982: RENTAL OF 3 DOCUMENTATION PRINTERS AND 4 PRINTERS		6,464.00
	11998	SOUTHERN BELL: MAR. 1-31, 1982: DATA CHANNEL SERVICE		165.50
	12000	SUBURBAN KEYPUNCH SERVICE: APR. 1-30, 1982: KEYPUNCH SERVICE		642.00
	12002	TELEX COMPUTER PRODUCTS INC: MAY 1-31, 1982: MAINTENANCE OF 104 TERMINALS AND 66 PRINTERS		2,679.00
	12003	TELEX COMPUTER PRODUCTS INC: MAY 1-31, 1982: RENTAL OF 65 TERMINALS, 1 CONTROLLER AND 11 PRINTERS		7,640.52
	12004	TELEX COMPUTER PRODUCTS INC: MAY 1-31, 1982: MAINTENANCE OF 12 CONTROLLERS, 67 TERMINALS, 32 PRINTERS AND 39 ADAPTERS		2,518.26
	12005	TERMINALS UNLIMITED: JUN. 1-30, 1982: RENTAL OF 10 HEWTEX DISPLAY TERMINALS		750.00
	12006	TIMEPLEX: APR. 1-30, 1982: RENTAL OF 24 MICROPLEXERS		2,756.03
	12007	TIMEPLEX: APR. 1-30, 1982: RENTAL OF 14 MICROPLEXERS		1,296.96
	12008	TIMEPLEX: APR. 1-30, 1982: RENTAL OF 16 MICROPLEXERS AND 1 ALPHA STAR SYSTEM		2,430.82
	12016	WASHINGTON POST: APR. 26, 1982: 1 CLASSIFIED AD FOR THE POSITION OF "COMPUTER/ANALYSTS PROGRAMMERS"		135.00
	13017	WASHINGTON POST: MAY 7, 1982: 1 CLASSIFIED AD FOR THE POSTION OF "ANALYST/ PROGRAMMERS"		139.50
	12018	WASHINGTON POST: MAY 7, 1982: 1 CLASSIFIED AD FOR THE POSITION OF "SYSTEMS PROGRAMMER"		112.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
MAY 28	12114	DIE-A-MATIC/WASHINGTON: MAY 4, 1982: 8 COUPLINGS		$122.58
	12115	DOMINION ELECTRIC SUPPLY CO INC: APR. 30, 1982: 2 SQUARE D BREAKERS	$700.00	
		50 PHILLIP ANCHORS	13.30	
		LESS DISCOUNT	-14.27	
				699.03
	12116	EMPIRE ELECTRONIC SUPPLY CO: MAY 11, 1982: 5,000 AMPHENOL 68175		5,600.00
	12117	FEDERAL SALES SERVICE INC: MAY 13, 1982: 24 DOZEN UNICOPY RIBBONS	606.00	
		36 DOZEN NYTYPE RIBBONS	1,171.44	
				1,777.44
	12130	HAZELTINE CORP: MAY 1-31, 1982: RENTAL OF 50 TERMINALS		3,000.00
	12131	HAZELTINE CORP: MAY 1-31, 1982: RENTAL OF 50 TERMINALS		3,000.00
	12132	HEWLETT PACKARD: OCT. 1 - DEC. 31, 1981: MAINTENANCE OF 3 CRTS AND 4 PLOTTERS		280.62
	12137	INTERNATIONAL BUSINESS MACHINES CORP: FEB. 11, 1982: REPAIR TO EQUIPMENT		230.00
	12138	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: RENTAL OF 2 CONTROL UNITS		1,648.00
	12139	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 1-31, 1982: MAINTENANCEOF 2 DISPLAY STATIONS		72.50
	12140	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		280.00
	12141	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 1 - APR. 30, 1982: RENTAL OF COMPUTER SOFTWARE		255.00
	12142	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		142.30
	12143	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: MAINTENANCE OF 4 DISPLAY STATIONS, 2 CONSOLE PRINTERS, 4 CONTROL UNITS AND 1 PRINTER		688.00
	12144	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		337.00
	12145	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		1,884.00
	12146	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		2,605.00
	12147	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		2,356.00
	12148	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: RENTAL OF 2 CONTROL UNITS, 2 DISPLAY STATIONS AND 2 COLOR DISPLAYS		1,888.00
	12149	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		304.00
	12150	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		364.00
	12151	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		371.00
	12152	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		3,070.00
	12167	LYON CONKLIN AND CO INC: MAR. 25, 1982: 30 SHEETS OF GALVINIZED STEEL	351.30	
		2 ROLLS OF DUCT CONNECTOR	139.54	
		10 BOXES OF SHEET METAL SCREWS	13.60	
				504.44

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982					
MAY 10	12169	MCCORMICK INSULATION SUPPLY INC:			
		APR. 28, 1982:			
		348 FEET OF INSULATION		$306.66	
		4 1/2 PINTS OF ARMAFLEX ADHESIVE		10.64	
		LESS DISCOUNT		-7.96	
					$309.16
	12171	CONSEL CORP:			
		JUN. 1-30, 1982:			
		286 TERMINALS			5,720.00
	12172	MERCURY AIR FREIGHT:			
		APR. 22-30, 1982:			
		SHIPPING OF EQUIPMENT AS FOLLOWS:			
		APR. 22: KANSAS CITY, KS TO WASHINGTON, DC		163.93	
		AUSTIN, TX TO WASHINGTON		64.00	
		APR. 28: SPRINGFIELD, IL TO WASHINGTON		85.50	
		WASHINGTON TO ANCHORAGE, AK		154.50	
		WASHINGTON TO FAIRBANKS		170.33	
		WASHINGTON TO SAN FRANCISCO, CA		76.15	
		APR. 30: WASHINGTON TO LOUISVILLE, KY		59.00	
					777.53
	12175	MOUNTAIN BELL:			
		APR. 1-30, 1982:			
		DATA CHANNEL SERVICE			7.30
	12178	MCS CENTER INC:			
		APR. 1 - MAY 31, 1982:			
		RENTAL OF COMPUTER SOFTWARE			110.00
	12179	NEW ENGLAND TELEPHONE:			
		APR. 1-30, 1982:			
		DATA CHANNEL SERVICE			30.00
	12180	OFFICE AUTOMATION INC:			
		MAY 12, 1982:			
		25 GATES ACOUSTICAL COVERS			8,375.00
	12182	ORONITE CO:			
		APR. 19, 1982:			
		600 FEET OF ARMORED CABLE			3,113.26
	12186	PRYOR:			
		MAY 12, 1982:			
		100 CARTONS OF BOND PAPER			2,226.00
	12190	REFRIGERATION SUPPLY CO INC:			
		MAY 11, 1982:			
		200 FEET KINDORF CHANNELS		365.00	
		100 KINDORF CHANNEL PIPE CLAMPS		80.00	
		LESS DISCOUNT		-8.90	
					436.10
	12194	SOUTH CENTRAL BELL:			
		MAR. 1 - APR. 30, 1982:			
		DATA TRANSMISSION SERVICE			15.00
	12195	SOUTH CENTRAL BELL:			
		APR. 1-30, 1982:			
		DATA CHANNEL SERVICE			3.00
	12197	SOUTHWESTERN BELL:			
		MAY 1-31, 1982:			
		DATA CHANNEL SERVICE			24.00
	12198	SOUTHWESTERN BELL:			
		MAY 1-31, 1982:			
		DATA CHANNEL SERVICE			29.70
	12201	TEKTRONIX INC:			
		APR. 1-30, 1982:			
		RENTAL OF 1 HARD COPY UNIT, 1 DIGITAL PLOTTER AND 1 CRT DISPLAY			844.76
	12202	TEKTRONIX INC:			
		APR. 1-30, 1982:			
		RENTAL OF CRT DISPLAY			290.04
	12203	TEKTRONIX INC:			
		APR. 1-30, 1982:			
		RENTAL OF 1 DIGITAL PLOTTER			267.94
	12204	TERMINALS UNLIMITED:			
		MAY 12-31, 1982:			
		RENTAL OF 1 HEATH CRT TERMINAL			65.00
	12206	TILLEY CHEMICAL CO INC:			
		MAY 6, 1982:			
		2 CONTAINERS GYCOL SOLUTION			630.30
	12207	TIMEPLEX:			
		MAY 1-31, 1982:			
		RENTAL OF 36 MICROPLEXERS			2,754.03
	12208	TIMEPLEX:			
		MAY 1-31, 1982:			
		RENTAL OF 1 ALPHA STAT SYSTEM AND 8 MICROPLEXERS			1,311.66
	12209	TIMEPLEX:			
		MAY 1-31, 1982:			
		RENTAL OF 99 MICROPLEXERS			9,711.76

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
MAY 26	12260	ALANTHUS DATA COMMUNICATIONS CORP:		
		APR. 30, 1982:		
		1 DIA INTERFACE		$150.00
	12251	A T AND T:		
		APR. 11 - MAY 10, 1982:		
		DATA CHANNEL SERVICE		61,530.60
	12254	BARTON DUEN AND ROCK PAPER CO:		
		APR. 6, 1982:		
		80 CARTONS OF PAPER		2,060.00
	12255	BELL OF PENNSYLVANIA:		
		APR. 1-30, 1982:		
		DATA CHANNEL SERVICE		3.90
	12256	BURNHAM VAN SERVICE:		
		APR. 27, 1982:		
		1 BI-WEEKLY MOVE OF APPROXIMATELY 450 TAPES FROM 400 CAPITOL STREET TO SENATE OFFICE BUILDING AND BACK		150.00
	12270	CONSEL CORP:		
		JUN. 1-30, 1982:		
		MAINTENANCE OF 300 TERMINALS		4,500.00
	12271	EMERY AIR FREIGHT:		
		APR. 23-29, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		APR. 23: WASHINGTON, DC TO SPRINGFIELD, IL	870.00	
		APR. 26: WASHINGTON TO LAKELAND, FL	52.62	
		APR. 29: WASHINGTON TO MANSAU, WI	150.05	
	12272	INTERNATIONAL BUSINESS MACHINES CORP:		200.73
		APR. 1-30, 1982:		
		RENTAL OF COMPUTER SOFTWARE		261.70
JUNE 8	12440	COLONIAL PARKING INC:		
		JUN. 1-30, 1982:		
		1 RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING		93.70
	12441	ELSEVIER SCIENCE PUBLISHING CO INC:		
		APR. 30, 1982:		
		1 COPY OF "SYSTEMS ANALYSIS AND DESIGN"		60.00
	12442	INTEGRAL SYSTEMS INC:		
		MAY 12, 1982:		
		SERVICES RENDERED ON A CONTRACT FOR BASIS		61,180.00
	12443	MEGAN REALTY BUILDING TRUST:		
		JUN. 1-30, 1982:		
		RENTAL OF OFFICE SPACE AT 400 NORTH CAPITOL STREET		20,265.10
JUNE 9	12517	WALTER SELLMAN:		
		MAR. 29 - MAY 5, 1982:		
		REGISTRATION FEE TO ATTEND A SAMANTHA COURSE HELD HELD IN WASHINGTON, DC		530.00
	12530	WARREN G EDEN:		
		APR. 27-29, 1982:		
		REGISTRATION FEE TO ATTEND A COMTEN USERS EXCHANGE MEETING HELD IN KANSAS CITY, MO $175.00		
		LESS MEALS -7.50		167.50
	12540	ROBERT M LEE:		
		MAR. 29 - MAY 5, 1982:		
		REGISTRATION FEE TO ATTEND A SAMANTHA COURSE HELD IN WASHINGTON, DC		530.00
	12595	ALLEN SERVICES CORP:		
		MAR. 1 - APR. 30, 1982:		
		MAINTENANCE OF COMPUTER SOFTWARE		325.00
	12597	BARTON DUEN AND ROCK PAPER CO:		
		MAY 6, 1982:		
		40 CARTONS OF PAPER		811.60
	12601	BURNHAM VAN SERVICE:		
		MAY 11, 1982:		
		1 BI-WEEKLY MOVE OF APPROXIMATELY 450 TAPES FROM 400 NORTH CAPITOL STREET TO SENATE OFFICE BUILDING AND BACK		150.00
	12612	CONTROL DATA CORP:		
		FEB. 22 - APR. 30, 1982:		
		MAINTENANCE OF 4 DISK STORAGES AND 4 DUAL ACCESS FEATURES		670.00
	12615	DOMINION ELECTRIC SUPPLY CO INC:		
		MAR. 19 - MAY 7, 1982:		
		4,000 FEET OF WIRE	232.60	
		525 FEET OF SEAL TIGHT	462.00	
		111 FEET OF ELECTRICAL METAL TUBING	314.95	
		136 CONNECTORS	153.00	
		30 SCREW COUPLERS	136.10	
		200 WASHERS	36.70	
		200 METAL SCREWS	8.91	
		15 FUSES	576.30	
		100 COUPLERS	51.60	
		125 GROUND BUSHINGS	252.60	

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
JUNE 9	12615	DOMINION ELECTRIC SUPPLY CO INC: (CONTINUED)		
		40 LOCK NUTS	$13.60	
		LESS DISCOUNT	-43.53	
				$2,133.06
	12633	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 15, 1982:		
		REPAIRS TO EQUIPMENT		170.75
	12648	MERCURY AIR FREIGHT:		
		MAY 3-12, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		MAY 3: LAKELAND, FL TO WASHINGTON, DC	62.50	
		MAY 6: WASHINGTON TO PHOENIX, AZ	172.68	
		WASHINGTON TO DES MOINES, IA	77.65	
		WASHINGTON TO LANSING, MI	86.00	
		WASHINGTON TO DETROIT, MI	61.00	
		MAY 7: WASHINGTON TO SEATTLE, WA	62.70	
		WASHINGTON TO PORTLAND, OR	62.70	
		WASHINGTON TO SALEM	67.70	
		WASHINGTON TO PORTLAND	103.13	
		WAUSAU, WI TO WASHINGTON	75.00	
		MAY 10: LAKELAND, FL TO WASHINGTON	62.50	
		MAY 12: WASHINGTON TO COLUMBUS, OH	55.00	
		WASHINGTON TO ST. LOUIS, MO	62.50	
		WASHINGTON TO CLEVELAND, OH	62.70	
		WASHINGTON TO COLUMBUS, OH	85.80	
		MAY 6: WASHINGTON TO TUCSON, AZ	122.76	
				1,282.12
	12650	MOUNTAIN BELL:		
		APR. 1-30, 1982:		
		DATA CHANNEL SERVICE		2.31
	12652	PENRIL CORP:		
		MAY 1-31, 1982:		
		RENTAL OF 6 MASTERS AND 4 REMOTES		782.88
	12653	PENRIL CORP:		
		MAY 1-31, 1982:		
		10 MODEMS		790.00
	12663	SERGEANT AT ARMS U S SENATE:		
		OCT. 23, 1981 - JAN. 18, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND BUS FARES	22.05	
		HANDIWIPES, BATTERIES, KEYS AND CORK BOARDS	61.87	
				83.92
	12666	TERMINALS UNLIMITED:		
		FEB. 16 - JUN. 30, 1982:		
		RENTAL OF INTERTEC SUPER BRAIN	342.00	
		LESS CREDIT	-274.67	
				67.33
	12669	TIMEPLEX:		
		MAY 1-31, 1982:		
		RENTAL OF 10 MICROPLEXERS		1,119.38
	12670	TIMEPLEX:		
		MAY 14, 1982:		
		2 DRT CONTACT ALARMS		325.05
	12678	WESTERN MEDIA PRODUCTS INC:		
		MAY 7, 1982:		
		6 LIBRARY TAPE UNITS		1,254.53
JUNE 10	12787	OXFORD SOFTWARE CORP:		
		MAY 10-11, 1982:		
		REGISTRATION FEE FOR MICHAEL W JAMES AND BARBARA W LAB TO ATTEND "UFO PROGRAMMING WORKSHOP" HELD IN NEWARK, NJ		800.00
JUNE 11	12852	KW CONTROL SYSTEMS INC:		
		MAY 19, 1982:		
		1 PRELIMINARY START UP AND CHECK OUT OF 3 MOTOR GENERATORS AND 1 PARALLEL UNIT		850.00
	12695	INTERNATIONAL BUSINESS MACHINES CORP:		
		JAN. 25-27, 1982:		
		REGISTRATION FEE FOR JEFFREY L EAGLE AND DENIS I WHITE TO ATTEND "NCFF IMPLEMENTATION" SEMINAR HELD IN WASHINGTON, DC		934.00
	12896	INTERNATIONAL BUSINESS MACHINES CORP:		
		JAN. 27-28, 1982:		
		REGISTRATION FEE FOR JEFFREY L EAGLE AND DENIS I WHITE TO ATTEND "NPDA IMPLEMENTATION" HELD IN WASHINGTON, DC		604.00
	12897	INTERNATIONAL BUSINESS MACHINES CORP:		
		JAN. 12-29, 1982:		
		REGISTRATION FOR WARREN G KDER AND LAWRENCE W MOSSOR AND JEFFREY L EAGLE AND DENIS I WHITE AND JAMES R MIRANTORE TO ATTEND ACF/NCP CONTROL AND FLOW, ACF/VTAM CONTROL FLOW AND CICS-VTAM IMPL W3270 HELD IN WASHINGTON, DC		5,010.00

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MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
JUNE 16	13041	BARTON DUER AND KOCH PAPER CO: MAY 25, 1982: 40 CARTONS OF PAPER		$920.00
	13051	CHESHIRE: MAY 17, 1982: 1 BINDER		3,795.00
	13055	COMPUTER CORPORATION OF AMERICA: JUN. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		2,550.00
	13056	COMPUTERMARX INC: MAY 27, 1982: 20 MAXWELL FLOPPY DISKS		109.76
	13059	CUSTODIANS CLOSET: MAY 24, 1982: 2 CASES OF CRT CLEANER		58.00
	13061	DESKS AND FURNISHINGS INC: MAY 26, 1982: 5 DRAFTING STOOLS	$540.00	
		20 REGULAR CASTERS	60.00	
				600.00
	13065	EMERY AIR FREIGHT: MAY 4-5, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS: MAY 4: WASHINGTON, DC TO LISLE, IL	68.10	
		MAY 5: WASHINGTON TO LAKELAND, FL	64.71	
		WASHINGTON TO STAMFORD, CT	74.25	
				207.06
	13066	EMERY AIR FREIGHT: MAY 11-17, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS: MAY 11: WASHINGTON, DC TO SALEM, OR	56.00	
		MAY 13: WASHINGTON TO WILMINGTON, DE	52.85	
		WASHINGTON TO LAKELAND, FL	86.30	
		SALEM TO WASHINGTON	68.11	
		MAY 17: WASHINGTON TO COLUMBUS, OH	257.19	
		WASHINGTON TO ST. LOUIS, MO	146.22	
		WASHINGTON TO BOSTON, MA	145.86	
				812.53
	13093	INTERNATIONAL BUSINESS MACHINES CORP: OCT. 15, 1982: REPAIR TO CONTROLLER		255.00
	13094	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 28, 1982: 15 REFERENCE CARDS	3.00	
		60 ASSEMBLER CODING FORMS	30.00	
		30 COBOL CODING FORMS	28.50	
		2 ACE/VTAM, OS/VS DIAGN	21.00	
		2 NCCF INSTL NETWK COM	8.80	
		2 NCCF CUSTOM NETWK CO	23.00	
		2 ACF/VTAM MESSAGES AND CODES	21.00	
		2 OS/VS COBOL COMPL	68.00	
		2 ACF/NCP/VS SSP INSTAL	60.00	
		2 ACF/NCP/VS SSP UTIL	21.00	
		2 CICS/VS APPLI PROG	78.00	
		3 NPDA INSTALL	2.40	
		2 ACF/VTAM REFSUM	10.40	
		LESS DISCOUNT	-12.30	
				362.80
	13103	KEEPER OF STATIONERY U S SENATE: APR. 29, 1982: 1 DATE STAMP		21.90
	13107	LYON CONKLIN AND CO INC: MAY 18, 1982: 5 LENGTHS ANGLE		61.25
	13115	OXFORD SOFTWARE CORP: MAY 21, 1982: 20 REFERENCE SUMMARY CARDS		20.00
	13116	OXFORD SOFTWARE CORP: MAR 3, 1982: REGISTRATION FEE FOR TRAVIS P AYRES AND FREDERICK R BENSON AND JOYCE E BENTLEY AND BARBARA M BLANKE AND JOAN V BONK AND STEPHEN E FORTKAMP AND MICHAEL A GORHAM AND JANE C GWYN AND DOUGLAS M HORN AND CHARLES S INGLEHART MICHAEL M JAMES ROBERT D KLUKAS AND CASSANDRA M RUNDSTROM AND CAMPBELL M STICKLEY AND		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982			
JUNE 16	13116	OXFORD SOFTWARE CORP: (CONTINUED) BARBARA W LAB AND LINDA S LOWERY AND GORDON R NEASE AND RICHARD B REED AND PAUL W ROEHRING AND JOHN J STIER AND JAMES A TALVITIE AND WILLIAM WONG AND CHARLES R WYMAN AND JULIA C YANG TO ATTEND UFO CLASS HELD IN WASHINGTON, DC	$265.00
	13122	QED INFORMATION SCIENCES INC: MAY 17, 1982: 5 COPIES OF "THE HANDBOOK OF SCREEN FORMAT DESIGN"	147.50
	13130	SEYBOLD PUBLICATIONS INC: MAY 25, 1982: 1 REPORT ON OFFICE SYSTEMS	96.00
	13134	SOUTHERN BELL: APR. 1-30, 1982: DATA CHANNEL SERVICE	145.50
	13138	TIMEPLEX: MAR. 8-10, 1982: REGISTRATION FEE FOR JACKIE R ARMSTRONG AND ROBERT W SPARKMAN TO ATTEND TIMEPLEX M-SERIES TRAINING HELD IN HACKENSACK, NJ	1,200.00
	13139	TIMEPLEX: FEB. 26, 1982: REPAIR TO MACHINE	270.00
	13149	UNIVERSITY COMPUTING CO: MAY 1-31, 1982: RENTAL OF COMPUTER SOFTWARE	1,513.00
	13154	WASHINGTON POST: MAY 21, 1982: CLASSIFIED AD FOR POSITION OF "COMPUTER ANALYST/PROGRAMMER"	162.00
	13155	WASHINGTON POST: MAY 14, 1982: CLASSIFIED AD FOR POSITION OF "ANALYST/PROGRAMMER"	162.00
	13162	XEROX CORP: MAR. 8, 1982: 40 CARTONS OF PAPER	890.40
JUNE 22	13396	A T AND T: MAR. 11 - MAY 10, 1982: DATA CHANNEL SERVICE	3,535.14
	13401	COMPUTER-LINK CORP: MAY 1-31, 1982: MAINTENANCE OF 1 CLEANER	58.20
	13402	CONTROL DATA CORP: MAY 1-31, 1982: MAINTENANCE OF 13 DISK STORAGE DEVICES AND 13 DUAL ACCESS FEATURES	2,348.00
	13403	CONTROL DATA CORP: MAY 1-31, 1982: MAINTENANCE OF 4 STORAGE CONTROL UNITS	744.00
	13410	ILLINOIS BELL: MAY 1-31, 1982: DATA CHANNEL SERVICE	8.20
	13418	PRYOR: MAY 20, 1982: 71 CARTONS OF PAPER	1,579.04
	13419	RCA AMERICAN COMMUNICATIONS INC: JUN. 1-30, 1982: DATA CHANNEL SERVICE	2,879.40
	13420	SEYBOLD PUBLICATIONS INC: JUN. 3, 1982: 1 REPORT OF PUBLISHING SYSTEMS	192.00
	13421	SOUTHERN NEW ENGLAND TELEPHONE: MAY 1-31, 1982: DATA CHANNEL SERVICE	44.00
	13422	SOUTHWESTERN BELL: APR. 1-30, 1982: DATA CHANNEL SERVICE	3.12
	13423	SUPERINTENDENT OF DOCUMENTS: MAY 20, 1982: 1 HANDBOOK OF MATHEMATICAL FUNCTIONS	23.00
	13424	TRW CUSTOMER SERVICE DIVISION: APR. 20, 1982: REPAIR OF HAZELTINE MACHINE	171.50

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MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
JUNE 23	13536	ALAWTHUS DATA COMMUNICATIONS CORP: MAY 1-31, 1982: RENTAL OF 1 DECWRITER		$123.00
	13537	ALAWTHUS DATA COMMUNICATIONS CORP: MAY 1-31, 1982: MAINTENANCE OF 3 MACHINES		90.00
	13538	ANDERSON JACOBSON INC: MAY 12, 1982: INSTALLATION CHARGES FOR ACOUSTIC COVER		308.00
	13544	EMPIRE ELECTRONIC SUPPLY CO: APR. 21 - MAY 19, 1982: 36 SCREWDRIVERS	$54.00	
		6 SIX-IN-ONE TOOLS	59.10	
				113.10
	13548	FEDERAL SALES SERVICE INC: MAY 27, 1982: 168 PRINTWHEELS		591.20
	13550	GENERAL ELECTRIC CO: JUN. 1-30, 1982: RENTAL OF 2 TERMINETS		220.00
	13557	INTERNATIONAL SYSTEMS INC: JUN. 1-30, 1982: MAINTENANCE OF COMPUTER SOFTWARE		187.00
	13562	NEW ENGLAND TELEPHONE: APR. 1-30, 1982: 1 DATA CHANNEL		4.20
	13565	RICO CUSTOM DESIGN: MAY 24, 1982: 80 CUSTOM SHELVES WITH BRACKETS		3,080.00
	13567	TELEX COMPUTER PRODUCTS INC: NOV. 20, 1981 - JUN. 30, 1982: MAINTENANCE OF 132 PRINTERS AND 208 TERMINALS		13,940.95
	13568	TELEX COMPUTER PRODUCTS INC: JUN. 1-30, 1982: MAINTENANCE OF 12 CONTROLLERS, 67 TERMINALS, 32 PRINTERS AND 39 ADAPTERS		2,518.26
	13569	UNIVERSITY COMPUTING CO: MAY 1-31, 1982: MAINTENANCE OF 1 TAPE MANAGEMENT SYSTEM AND 1 DISK MANAGEMENT SYSTEM		301.00
	13571	WORLD-WIDE SYSTEMS CORP: JUL. 1-31, 1982: RENTAL OF 1 SCAN-OPTICS SYSTEM		8,094.00
	13572	XEROX CORP: MAY 1-31, 1982: RENTAL OF 4 DISK DRIVES, 11 AM FOS, 3 STYYPE DIABLO PRINTERS, 6 EIA BOARDS, 1 FILE SERVER AND 6 PENGUIN PRINTERS		26,962.63
	13573	XEROX CORP: APR. 1 - MAY 31, 1982: RENTAL OF 1 MULTI-FUNCTION OFFICE STATION		1,600.00
JUNE 24	13655	ANDERSON JACOBSON INC: MAR. 1-31, 1982: RENTAL OF 23 TERMINALS		3,335.00
	13660	HAWAIIAN TELEPHONE: MAY 1-31, 1982: RENTAL OF 1 DATA CHANNEL		14.90
	13667	MERCURY AIR FREIGHT: MAY 12-25, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS:		
		MAY 12: STAMFORD, CT TO WASHINGTON, DC	60.00	
		MAY 17: COLUMBUS, OH TO WASHINGTON	71.20	
		MAY 18: COLUMBUS TO WASHINGTON	60.00	
		MAY 19: CLEVELAND, OH TO WASHINGTON	67.70	
		MAY 24: WASHINGTON TO DOYLESTOWN, PA	59.45	
		MAY 20: LAKELAND, FL TO WASHINGTON	62.50	
		MAY 25: MOBILE, AL TO ATLANTA, GA	65.00	
				445.85
	13668	MOUNTAIN BELL: MAY 1-31, 1982: DATA CHANNEL SERVICE		17.88
	13674	PACIFIC NORTHWEST BELL: MAY 1-31, 1982: DATA CHANNEL SERVICE		58.40
	13676	PRYOR: MAY 21 - JUN. 7, 1982: 229 CARTONS OF PAPER		5,092.96
	13677	PUBLIC PRINTER: APR. 1-30, 1982: MAINTENANCE OF COMPUTER WITH CONSOLE AND FEATURES		1,474.00

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
JUNE 24	13682	TERMINALS UNLIMITED:		
		JUN. 1 - JUL. 31, 1982:		
		RENTAL OF 11 RENTEX TERMINALS		$900.00
	13683	TERMINALS UNLIMITED:		
		JUL. 1-31, 1982:		
		RENTAL OF 1 INTERTEC SUPERBRAIN		342.00
	13731	JOHNSON SYSTEMS INC:		
		OCT. 1, 1981 - MAR. 31, 1982:		
		MAINTENANCE OF JOB ACCOUNTING REPORT SYSTEM		582.00
JUNE 25	13837	APPLIED DATA RESEARCH INC:		
		JUN. 1-30, 1982:		
		MAINTENANCE OF COMPUTER SOFTWARE		506.25
	13838	CGA SOFTWARE PRODUCTS GROUP INC:		
		JUL. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		318.75
	13840	COLUMBIA ELECTRIC SUPPLY CO INC:		
		APR. 8, 1982:		
		4 WIREMOLD COVER	$55.20	
		4 WIREMOLD BLANK END FITTING	3.96	
		20 FEET OF WIREMOLD	27.60	
		56 BRYANTS	277.68	
		4 WIREMOLDS	8.12	
				372.56
	13843	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		2,605.00
	13844	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		323.00
	13845	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		359.00
	13846	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		226.00
	13847	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		287.00
	13850	NCR COMTEN INC:		
		JUN. 1-30, 1982:		
		MAINTENANCE OF 1 FEP, 1 PERIPHERAL POWER SEQUENCE, 1 STORAGE EXPANSION AND 1 CHANNEL ADAPTER		1,025.64
	13851	NCR COMTEN INC:		
		JUN. 1-30, 1982:		
		MAINTENANCE OF 1 FEP, 1 PERIPHERAL POWER SEQUENCE, 96 EIA LOW SPEED, 2 OPERAND STORAGE EXPANSION, 1 STORAGE EXPANSION, 11 DLC MIN, 1 EXTENDED DISTANCE DUAL, 2 EXTENDED DISTANCE COMP ADAPTERS, 1 CHANNEL ADAPTER AND 1 MODULE CONTROLLER		2,088.90
	13852	NCR COMTEN INC:		
		JUN. 1-30, 1982:		
		RENTAL OF COMPUTER SOFTWARE		201.96
	13853	OHIO BELL:		
		APR. 1 - MAY 16, 1982:		
		DATA CHANNEL SERVICE		44.26
	13854	PREMIER METAL PRODUCTS CO:		
		JUN. 3, 1982:		
		1 TIC	161.55	
		4 TIA SHELF SUPPORT ANGLE	33.52	
		4 TIS SHELF	50.84	
				245.91
	13858	SOUTHWESTERN BELL:		
		JUN. 1-30, 1982:		
		DATA CHANNEL SERVICES		24.40
	13862	XEROX CORP:		
		OCT. 22, 1981:		
		10 CASES OF TONER	640.00	
		10 CASES OF DEVELOPER	1,098.50	
				1,738.50
JUNE 28	13872	AMCO ENGINEERING CO:		
		MAY 17, 1982:		
		1 FRAME ASSEMBLEY	269.35	
		1 DOOR ASSEMBLY	85.75	
		2 BASE COWLINGS	12.90	
		1 TOP PANEL COVER	32.25	
		1 FULL FACED DOOR	294.25	
		4 CHANNELS	181.60	
		SHIPPING CHARGES	88.05	
		LESS DISCOUNT	-29.09	
				935.06

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, &TC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
JUNE 28	13873	B AND G DATA SUPPLIES INC: JUN. 1, 1982: 144 NYLON RIBBONS		$2,541.60
	13874	BALTIMORE UNIFORM RENTAL INC: MAY 1-31, 1982: RENTAL OF 63 LAB COATS		72.45
	13875	BELL OF PENNSYLVANIA: MAY 1-31, 1982: DATA CHANNEL SERVICE		6.16
	13876	BURNHAM VAN SERVICE: MAY 25, 1982: 1 BI-WEEKLY MOVE OF APPROXIMATELY 450 TAPES FROM 400 NORTH CAPITOL STREET TO SENATE OFFICE BUILDING AND BACK		150.00
	13878	CODEX CORP: JUN. 1-30, 1982: RENTAL OF 266 MODEMS, 1 PART WEST CONGIG AND 15 DUAL CARDS		18,471.00
	13879	CODEX CORP: MAY 1-31, 1982: RENTAL OF 12 MODEMS		1,164.00
	13880	CODEX CORP: MAY 1-31, 1982: RENTAL OF 68 MODEMS, 1 PART WEST CONGIG AND 8 DUAL CARDS		6,224.00
	13881	CODEX CORP: MAY 1-31, 1982: RENTAL OF 118 MODEMS		6,638.00
	13882	COLUMBIA ELECTRIC SUPPLY CO INC: JUN. 8, 1982: 32 DEVICE PLATES $43.52 8 BRYANTS 64.56 8 CAROLS 70.64		178.72
	13883	CONSEL CORP: JUL. 1-31, 1982: MAINTENANCE OF 286 HAZELTINE CRTS		5,720.00
	13884	CONSEL CORP: JUL. 1-31, 1982: MAINTENANCE OF 300 HAZELTINE CRTS		4,506.00
	13885	D OWENS AND ASSOCIATES INC: JUN. 8, 1982: 40 PRINTWHEELS		272.16
	13886	DAILY CHALLENGE: JUN. 2, 1982: 1 CLASSIFIED AD FOR POSITION OF "COMPUTER ANALYST PROGRAMMER"		60.00
	13887	DELTAK: MAY 1-31, 1982: 11 RESOURCE 12 VIDEO COURSES		776.16
	13888	DELTAK: JUN. 7, 1982: 3 GAUSSIAN PROCESSING STUDY GUIDES		74.09
	13889	DEVELCOM ELECTRONICS INC: JUN. 1-30, 1982: ON SIGHT MAINTENANCE		833.33
	13890	DEVELCOM ELECTRONICS INC: JUN. 7, 1982: 4 DATA SWITCH SUPERVISORS 2,900.00 2 BUFFER CARDS 690.00 1 INTERFACE CARD 370.00 5 BATTERY TERMINATIONS 1,775.00 3 SWITCHOVER CARDS 1,485.00 3 DUAL SYSTEM SHELVES 1,860.00		9,080.00
	13891	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 4-31, 1982: RENTAL OF 2 COLOR DISPLAYS		347.20
	13892	INTERNATIONAL BUSINESS MACHINES CORP: OCT. 23, 1981 - MAY 31, 1982: RENTAL OF 13 CONTROL UNITS, 7 PRINTERS, 14 DISPLAY STATIONS, 1 TERMINAL, 7 COLOR DISPLAYS AND 2 LINE PRINTERS INCLUDING TRANSPORTATION CHARGES		14,460.68
	13893	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: RENTAL OF 1 PRINTERS, 9 CONTROL UNITS, 13 DISPLAY STATIONS AND 6 COLOR DISPLAYS		9,164.00
	13894	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1-31, 1982: RENTAL OF COMPUTER SOFTWARE		331.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
JUNE 28	13895	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		$2,170.00
	13896	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 1-31, 1982:		
		MAINTENANCE OF 2 CONSOLE PRINTERS, 4 CONTROL UNITS, 2 DISPLAY STATIONS AND 1 PRINTER		615.50
	13897	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		241.00
	13898	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		1,084.00
	13899	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 15-31, 1982:		
		MAINTENANCE OF 1 MULTIPLEXOR, 4 BLOCK CHANNELS, 1 CONSOLE AND 1 PROCESSING UNIT		4,556.26
	13900	INTERNATIONAL BUSINESS MACHINES CORP:		
		FEB. 17-28, 1982:		
		RENTAL OF 2 CONTROL UNITS		659.20
	13901	JOHN WILEY AND SONS INC:		
		MAY 27, 1982:		
		1 COPY OF "PRINCIPLES OF ECONOMETRICS"		34.04
	13902	JOSEY-BASS INC PUBLISHERS:		
		MAR. 19, 1982:		
		1 COPY OF "SOCIOLOGICAL METHODOLOGY 1980"	$29.95	
		1 COPY OF "SOCIOLOGICAL METHODOLOGY 1981"	29.95	
		SHIPPING CHARGES	2.33	
				62.22
	13903	MOUNTAIN BELL:		
		MAY 1-31, 1982:		
		DATA CHANNEL SERVICE		2.31
	13904	MOUNTAIN BELL:		
		MAY 1-31, 1982:		
		DATA CHANNEL SERVICES		7.30
	13905	NCR COMTEN INC:		
		JUN. 1-30, 1982:		
		RENTAL OF COMPUTER SOFTWARE		59.40
	13906	NEW ENGLAND TELEPHONE:		
		MAY 1-31, 1982:		
		DATA CHANNEL SERVICE		38.00
	13907	NORTHWESTERN BELL:		
		MAY 1-31, 1982:		
		DATA CHANNEL SERVICE		143.60
	13908	PRYOR:		
		JUN. 10, 1982:		
		75 CARTONS OF PAPER		1,668.00
	13909	PRYOR:		
		JUN. 2, 1982:		
		48 MYLAR RIBBONS		1,036.80
	13910	PWS PUBLISHERS:		
		JUN. 2, 1982:		
		1 COPY OF "INTERMEDIATE ALGEBRA"		20.61
	13911	ROYAL BUSINESS MACHINES:		
		JUN. 8, 1982:		
		10 CASES OF TONER		131.00
	13912	SAN DESANTO CO INC:		
		MAY 14, 1982:		
		3 EXPANSION TANK SYSTEMS		1,485.00
	13913	SMS DATA PRODUCTS GROUP:		
		JUN. 1-30, 1982:		
		RENTAL OF 1 DOCUMENTATION PRINTER AND MAINTENANCE OF 4 PRINTERS AND 2 DOCUMENTATION PRINTERS		6,464.00
	13915	SOUTH CENTRAL BELL:		
		MAY 1-31, 1982:		
		DATA CHANNEL SERVICE		3.00
	13916	SOUTH CENTRAL BELL:		
		MAY 1-31, 1982:		
		DATA TRANSMISSION SERVICE		7.50
	13917	TEKTRONIX INC:		
		MAY 1-31, 1982:		
		RENTAL OF 1 DIGITAL PLOTTER		247.94
	13918	TEKTRONIX INC:		
		JUN. 1-30, 1982:		
		RENTAL OF 2 CRT DISPLAYS AND 1 PLOTTER		1,234.80
	13919	TRW CUSTOMER SERVICE DIVISION:		
		FEB. 12, 1982:		
		REPAIR OF 2 CRT TERMINALS		547.56
	13920	XEROX CORP:		
		JUN. 10, 1982:		
		40 CARTONS OF TONER	4,102.80	
		20 CASES OF DRY INK	2,456.00	
		LESS DISCOUNT	-229.56	
				6,329.24

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982			
JUNE 28	13921	IEP MANUFACTURING CO: MAY 20, 1982: 2 CASES OF CLEANER	$197.52
	13924	STEPHEN M CALLENDER: JUN. 3-4, 1982: REGISTRATION FEE TO ATTEND CBE CONFERENCE HELD IN WILMINGTON, DE $65.00 LESS MEALS -7.50	57.50
	13927	MICHAEL A GORHAM: MAY 24-26, 1982: REGISTRATION FEE TO ATTEND A CONFERENCE OF USERS OF MODEL 204 DATABASE SYSTEMS HELD IN DENVER, CO $125.00 LESS MEALS -7.50	117.50
JUNE 30	13930	SHERYL A JONES: JUN. 3-4, 1982: REGISTRATION FEE TO ATTEND CBE CONFERENCE HELD IN WILMINGTON, DE $65.00 LESS MEALS -7.50	57.50
	13933	ROBERT C LOSER: JUN. 3-4, 1982: REGISTRATION FEE TO ATTEND CBE CONFERENCE HELD IN WILMINGTON, DE $65.00 LESS MEALS -7.50	57.50
	13935	JUDY K RAINEY: JUN. 3-4, 1982: REGISTRATION FEE TO ATTEND CBE CONFERENCE HELD IN WILMINGTON, DE $65.00 LESS MEALS -7.50	57.50
JUNE 28	13938	JAMES H SCHAREN-GUIVEL: JUN. 3, 1982: REGISTRATION FEE TO ATTEND A SEMINAR ON SECURITY OF FEDERAL AUTOMATED INFORMATION HELD IN WASHINGTON, DC	60.00
	13959	BARTON DUER AND KOCH PAPER CO: JUN. 9, 1982: 120 CARTONS OF PAPER	2,723.20
	13965	HAIELTINE CORP: JUN. 1-30, 1982: RENTAL OF 50 TERMINALS	3,000.00
	13966	HAIELTINE CORP: JUN. 1-30, 1982: RENTAL OF 50 TERMINALS	3,000.00
JUNE 29	14088	INTEGRAL SYSTEMS INC: MAY 17, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS	16,019.90
JUNE 30	14162	ANDERSON JACOBSON INC: MAY 25, 1982: 6 INSTALLATION CHARGES	687.21
	14165	B AND G DATA SUPPLIES INC: JUN. 17, 1982: 11 NYLAR RIBBONS	200.75
	14182	CODEX CORP: JUL. 1-31, 1982: RENTAL OF 256 MODEMS, 15 DUAL CARDS AND 1 DMCS 1 PART WEST CONGIG	17,771.00
	14199	GENERAL ELECTRIC CO: JUL. 1-31, 1982: RENTAL OF 2 TERMINETS	220.00
	14211	ILLINOIS BELL: JUN. 1-30, 1982: DATA CHANNEL SERVICE	8.20
	14217	INTERNATIONAL BUSINESS MACHINES CORP: APR. 6, 1982: REPAIR TO EQUIPMENT	673.20
	14218	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1-31, 1982: RENTAL OF 2 CONTROL UNITS	1,648.00
	14219	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1-31, 1982: RENTAL OF 2 DISPLAY STATIONS, 2 COLOR DISPLAYS AND 2 CONTROL UNITS	1,888.00
	14220	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1-31, 1982: RENTAL OF COMPUTER SOFTWARE	2,726.00
	14221	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1-31, 1982: RENTAL OF COMPUTER SOFTWARE	142.00
	14222	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1-31, 1982: RENTAL OF COMPUTER SOFTWARE	584.00

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1982				
JUNE 30	14223	INTERNATIONAL BUSINESS MACHINES CORP:		
		JAN. 23-31, 1982:		
		REPAIR TO EQUIPMENT		$1,130.25
	14224	INTERNATIONAL BUSINESS MACHINES CORP:		
		FEB. 25, 1982:		
		MAINTENANCE OF EQUIPMENT		230.00
	14225	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 1-31, 1982:		
		RENTAL OF 4 PRINTERS, 4 CONTROL UNITS, 1 DISPLAY STATION, 1 COLOR DISPLAY, 2 LINE PRINTERS AND 1 TERMINAL INCLUDING TRANSPORTATION CHARGES		5,891.02
	14244	KEEPER OF STATIONERY U S SENATE:		
		MAY 20, 1982:		
		60 BOXES OF RUBBERBANDS	$48.00	
		12 BOXES OF STAPLES	11.40	
		6 STAPLERS	52.50	
				111.90
	14249	MERCURY AIR FREIGHT:		
		MAY 26-27, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		MAY 26: SEATTLE, WA TO WASHINGTON, DC	75.50	
		PORTLAND, OR. TO WASHINGTON	89.20	
		PORTLAND TO WASHINGTON	57.50	
		MAY 27: NEW YORK, NY TO WASHINGTON	63.00	
				285.20
	14254	MOUNTAIN BELL:		
		MAY 1-31, 1982:		
		DATA CHANNEL SERVICE		2.31
	14255	NCR COMTEN INC:		
		DEC. 25, 1981 - JUN. 30, 1982:		
		RENTAL OF COMPUTER SOFTWARE		740.52
	14256	NCR COMTEN INC:		
		MAY 3, 1982:		
		MAINTENANCE OF PRINTER		316.80
	14258	OXFORD SOFTWARE CORP:		
		JUN. 16-17, 1982:		
		REGISTRATION FEE FOR ROY MASSEMBURG AND HUNTON G OLIVER TO ATTEND UFO USERS GROUP MEETING HELD IN HASBROUCK HEIGHTS, NJ		300.00
	14259	PENRIL CORP:		
		JUN. 1-30, 1982:		
		4 MASTER MODEMS	326.40	
		2 REMOTE MODEMS	146.64	
		8 MODEMS	632.00	
				1,105.04
	14262	PROFESSIONAL PRODUCTS INC:		
		JUN. 11, 1982:		
		MAINTENANCE OF 1 VIDEO CASSETTE PLAYER		90.00
	14263	PROFESSIONAL PRODUCTS INC:		
		JUN. 8, 1982:		
		MAINTANANCE OF 1 VIDEO CASSETTE PLAYER		212.78
	14264	PRYOR:		
		MAY 25, 1982:		
		72 MYLAR RIBBONS		1,267.20
	14265	PRYOR:		
		JUN. 21, 1982:		
		50 CARTONS OF PAPER		1,112.00
	14283	WASHINGTON POST:		
		JUN. 4, 1982:		
		1 CLASSIFIED AD FOR POSITION OF "COMPUTER ANALYST/PROGRAMMER		112.50
	14284	WASHINGTON POST:		
		JUN. 11, 1982:		
		1 CLASSIFIED AD FOR POSITION OF "TECHNICAL WRITER"		103.50
	14285	WASHINGTON POST:		
		JUN. 18, 1982:		
		1 CLASSIFIED AD FOR POSITION OF "PROGRAMMER/ANALYST"		112.50
	14288	ON-LINE SYSTEMS INC:		
		JAN. 1 - FEB. 28, 1982:		
		COMPUTER TIME SHARING	492,895.50	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-423,048.50	
				69,847.00
	14289	ON-LINE SYSTEMS INC:		
		MAR. 1-31, 1982:		
		COMPUTER TIME SHARING		225,585.60
	14290	ON-LINE SYSTEMS INC:		
		APR. 1-30, 1982:		
		COMPUTER TIME SHARING		240,642.00
	14294	BURNHAM VAN SERVICE:		
		APR. 1 - JUN. 30, 1982:		
		SHIPMENT OF EQUIPMENT		750.00

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MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
JUNE 30	14295	IEEE COMPUTER SOCIETY: DEC. 8, 1981: REGISTRATION FEE FOR JOSEPH D GIUDICE TO ATTEND THE COMPUTER NETWORKING SYMPOSIUM HELD IN GAITHERSBURG, MD.		$45.00
	14296	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1-31, 1982: MAINTENANCE OF 4 REPEATER UNITS, 4 PROCESSING UNITS, 2 REMOTE CONSOLES, 12 TAPE DRIVES, 1 CARD READER, 1 CARD PUNCH, 2 TAPE CONTROLS AND TRANSPORTATION CHARGE		15,907.92
JULY 7	14447	COLONIAL PARKING INC: JUL. 1-31, 1982: 1 RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING		93.70
	14450	MEBAR REALTY HOLDING TRUST: JUL. 1-31, 1982: RENTAL OF OFFICE SPACE AT 400 NORTH CAPITOL STREET		22,265.18
JULY 12	14614	A T AND T: MAR. 11 - JUN. 10, 1982: DATA CHANNEL SERVICE		74,183.44
	14721	DATA CENTER ENGINEERING INC: JUN. 11, 1982: 1 POMONA AIR AND COOLANT		40,480.70
JULY 14	14847	BURNHAM VAN SERVICE: JUN. 8, 1982: 1 BI-WEEKLY MOVE OF APPROXIMATELY 450 TAPES FROM 400 NORTH CAPITOL STREET TO SENATE OFFICE BUILDING AND BACK		150.00
	14850	EMERY AIR FREIGHT: MAY 17-20, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS: MAY 17: WASHINGTON, DC TO DALLAS, TX — 55.26 WASHINGTON TO LAKELAND, FL — 61.37 MAY 20: ST. LOUIS, MO TO WASHINGTON — 70.74 ST. LOUIS TO WASHINGTON — 134.73		322.10
	14856	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1-30, 1982: MAINTENANCE OF 4 REPEATER UNITS, 4 PROCESSING UNITS, 2 REMOTE CONSOLES, 12 TAPE DRIVES, 1 CARD READER, 1 CARD PUNCH AND 2 TAPE CONTROLS		15,705.00
	14857	INTERNATIONAL BUSINESS MACHINES CORP: MAY 10-31, 1982: RENTAL OF 2 CONTROL UNITS		1,013.36
	14862	KEEPER OF STATIONERY U S SENATE: JUN. 7, 1982: 3 CARTONS OF TELECOPIER PAPER		132.00
	14903	ALANTHUS DATA COMMUNICATIONS CORP: JUN. 1-30, 1982: RENTAL OF 1 DECWRITER		123.00
	14904	ALANTHUS DATA COMMUNICATIONS CORP: JUN. 1-30, 1982: MAINTENANCE OF 3 MACHINES		90.00
	14907	ANDERSON JACOBSON INC: JUN. 2, 1982: INSTALLATION CHARGE FOR ACOUSTIC COVER		110.00
	14909	B AND G DATA SUPPLIES INC: JUN. 22, 1982: 144 NYLON RIBBONS		2,541.60
	14910	BARTON DUER AND KOCH PAPER CO: JUN. 24, 1982: 120 CARTONS OF PAPER		2,704.80
	14912	BERRALL-JASPER FENCE CO: MAY 25, 1982: EQUIPMENT AND LABOR TO INSTALL FENCE		960.00
	14914	BROCK TOOL INC: JUN. 1, 1982: 2 SAW BLADES		27.90
	14917	BURNHAM VAN SERVICE: JUN. 7, 1982: SHIPPING OF EQUIPMENT FROM CHEVERLY, MD TO WASHINGTON, DC		2,500.00
	14929	CODEX CORP: JAN. 14 - FEB. 25, 1982: REPAIR TO EQUIPMENT		534.60
	14932	COMPUTER-LINK CORP: JUN. 1-30, 1982: MAINTENANCE OF 1 CLEANER		58.20
	14953	CONTROL DATA CORP: JUN. 1-30, 1982: MAINTENANCE OF 4 STORAGE CONTROL UNITS		744.00

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
JULY 14	14934	CONTROL DATA CORP:		
		JUN. 1-30, 1982:		
		MAINTENANCE OF 13 DISK STORAGE DEVICES AND 13 DUAL ACCESS FEATURES		$2,348.00
	14938	DOMINION ELECTRIC SUPPLY CO INC:		
		MAY 11, 1982:		
		20 FUSES	$8.00	
		150 BUSHINGS	31.20	
				39.20
	14955	H AND B PRODUCTS INC:		
		MAY 20, 1982:		
		3 BACKDRAFT DAMPERS		473.00
	14969	L A BENSON CO INC:		
		MAY 21, 1982:		
		12 POST BASES	104.52	
		12 ANGULAR FITTINGS	37.32	
		5 CHANNELS	80.05	
		12 ANGLE FITTINGS	114.84	
				336.73
	14973	MAURICE ELECTRICAL SUPPLY CO INC:		
		APR. 6 - JUN. 11, 1982:		
		20 MULTIPLE OUTLET STRIPS		423.46
	14974	MAURICE ELECTRICAL SUPPLY CO INC:		
		MAY 4, 1982:		
		15 RUSSELL AND STOLL CONNECTOR AND ADAPTERS	$13.09	
		11 ROLLS OF WIRE	125.07	
		16 SQUARE CIRCUIT BREAKERS	483.84	
		1 INTERIOR FOR PANEL BOARD	111.02	
		1 BOX	28.89	
		1 FRONT	45.58	
		1 INTERIOR MOUNTING BRACKET	14.89	
		1 GROUND BAR KIT	3.61	
		20 GEDNEY TERMINATOR CATALOGS	457.20	
				1,783.19
	14977	MEMOREX CORP:		
		JUN. 21, 1982:		
		2 DISK PACKS		700.00
	14984	NEW ENGLAND TELEPHONE:		
		MAY 1-31, 1982:		
		DATA CHANNEL SERVICE		4.20
	14986	OFFICE AUTOMATION INC:		
		JUN. 24, 1982:		
		25 GATES ACOUSTICAL ENCLOSURES		8,373.00
	14987	ON-LINE SYSTEMS INC:		
		MAY 1-31, 1982:		
		COMPUTER TIME SHARING		1,495.05
	14992	PREMIER METAL PRODUCTS CO:		
		JUN. 14, 1982:		
		SHIPPING OF EQUIPMENT		25.60
	14993	PRO-TYPE INDUSTRIES INC:		
		JUN. 22, 1982:		
		56 CABLE RELIEF BARS		442.40
	14994	PRYOR:		
		JUN. 25, 1982:		
		25 CARTONS OF PAPER		556.00
	14995	PRYOR:		
		JUN. 17, 1982:		
		75 CARTONS OF PAPER		1,668.00
	15005	SOUTHERN NEW ENGLAND TELEPHONE:		
		JUN. 1-30, 1982:		
		DATA CHANNEL SERVICE		44.00
	15006	SOUTHWESTERN BELL:		
		MAY 1-31, 1982:		
		DATA CHANNEL SERVICE		3.12
	15007	SUBURBAN KEYPUNCH SERVICE:		
		MAY 1-31, 1982:		
		KEYPUNCH SERVICE		805.18
	15008	TELEX COMPUTER PRODUCTS INC:		
		JUL. 1-31, 1982:		
		RENTAL OF 1 CONTROLLER AND 40 TERMINALS		3,393.39
	15009	TELEX COMPUTER PRODUCTS INC:		
		JUL. 1-30, 1982:		
		MAINTENANCE OF 104 TERMINALS AND 44 PRINTERS		2,679.00
	15010	TELEX COMPUTER PRODUCTS INC:		
		JUL. 1-31, 1982:		
		MAINTENANCE OF 12 CONTROLLERS, 67 TERMINALS, 32 PRINTERS AND 39 ADAPTERS		2,518.26
	15012	THRIFTY PAPER BOXES INC:		
		JUN. 23, 1982:		
		5,500 FRICTION LOCK BOXES		1,733.05

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
JULY 14	15014	TIMEPLEX: JUN. 1-30, 1982: RENTAL OF 99 MICROPLEXERS		$9,711.76
	15015	TIMEPLEX: JUN. 1-30, 1982: RENTAL OF 25 MICROPLEXERS		2,660.48
	15020	TRI-COUNTY ELECTRICAL SUPPLY CO INC: MAR. 24, 1982: 1 FREE STANDING SWITCHBOARD 1 I-LINE PANEL	$5,900.00 1,425.00	7,325.00
JULY 15	15060	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1-31, 1982: RENTAL OF COMPUTER SOFTWARE		186.00
	15061	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1-31, 1982: RENTAL OF COMPUTER SOFTWARE		50.00
	15071	TELEX COMPUTER PRODUCTS INC: JAN. 26 - APR. 9, 1982: SHIPPING OF TERMINALS AND PRINTERS FROM RALEIGH, NC TO WASHINGTON, DC		644.38
	15114	XEROX CORP: JUN. 1-30, 1982: RENTAL OF 1 MULTI-FUNCTION OFFICE STATION		800.00
	15115	XEROX CORP: JUN. 1-30, 1982: RENTAL OF 4 DISK DRIVES, 11 AM FOS, 3 HYTYPE DIABLO PRINTERS, 6 NIA BOARDS, 1 FILE SERVER AND 4 PENGUIN PRINTERS		27,037.62
	15116	XEROX CORP: MAY 24, 1982: 5 CARTONS OF DEVELOPER		630.50
	15117	XEROX CORP: MAY 24, 1982: 40 CASES OF DUAL PAPER		890.40
	15142	DELTAK: JUN. 19, 1982: 22 RESOURCE 12 VIDEO COURSES 6 ARTIFICIAL STUDY GUIDES 3 ARTIFICIAL INTELLIGENCE TEXTS LESS DISCOUNT	1,584.00 180.00 101.70 -37.31	1,828.39
	15145	EMERY AIR FREIGHT: JUN. 7, 1982: SHIPPING OF EQUIPMENT FROM WASHINGTON, DC TO CHICAGO, IL		54.82
JULY 22	15433	FEDERAL SALES SERVICE INC: JUN. 24, 1982: 50 RIBBONS		1,020.00
	15434	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1 - JUN. 30, 1982: RENTAL OF COMPUTER SOFTWARE		383.00
	15435	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1 - JUN. 30, 1982: RENTAL OF COMPUTER SOFTWARE		405.00
	15436	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1 - JUN. 30, 1982: RENTAL OF COMPUTER SOFTWARE		357.00
	15437	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		142.00
	15438	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		337.00
	15439	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		584.00
	15440	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1 - JUN. 30, 1982: RENTAL OF COMPUTER SOFTWARE		255.00
	15441	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		2,356.00
	15442	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1 - JUN. 30, 1982: RENTAL OF COMPUTER SOFTWARE		256.00
	15443	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		2,726.00

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
JULY 22	15444	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 1-30, 1982: RENTAL OF 2 CONTROL UNITS		$1,648.00
	15445	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		1,084.00
	15446	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 14, 1982: 2 PRINT BELTS		372.00
	15447	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 4-30, 1982: MAINTENANCE OF 1 MULTIPLEXER, 4 BLOCK CHANNELS, 1 CONSOLE, 1 POWER UNIT AND 1 PROCESSING UNIT		7,365.15
	15448	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1-31, 1982: MAINTENANCE OF 2 DISPLAY STATIONS		72.50
	15449	INTERNATIONAL SYSTEMS INC: JUL. 1-31, 1982: MAINTENANCE OF COMPUTER SOFTWARE		187.00
	15450	LITTLE BROWN AND CO: JUN. 25, 1982: 1 SOFTWARE PSYCHOLOGY BOOK		26.81
	15453	OHIO BELL: MAY 17 - JUN. 16, 1982: DATA CHANNEL SERVICE		39.10
	15456	TIMEPLEX: JUN. 9, 1982: RENTAL OF 1 ALPHA STAR SYSTEM, 1 POLLING MODULE AND 16 MICROPLEXERS		2,430.82
	15457	UNITED INFORMATION SERVICES: JUN. 22, 1982: 1 APPLICANT TRACKING PACKAGE		4,000.00
	15458	UNIVERSITY COMPUTING CO: JUN. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		1,513.00
JULY 23	15550	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 8-19, 1982: REGISTRATION FEE FOR JEFFREY L EAGLE AND DENIS I WHITE AND WARREN G EDER AND LAWRENCE W MOSSOR TO ATTEND ACF/NCP CONTROL AND FLOW HELD IN WASHINGTON, DC		3,960.00
JULY 26	15564	KEEPER OF STATIONERY U S SENATE: JUN. 17, 1982: 80 BOXES OF RUBBERBANDS	$64.00	
		6 STAPLERS	52.50	
		12 BOXES OF STAPLES	11.40	
		120 INDEX-3-HOLE	54.00	
		24 PADS	9.84	
		6 LEADS	4.50	
				196.24
	15565	SERGEANT AT ARMS U S SENATE: OCT. 29, 1981 - FEB. 10, 1982: PUSHPINS, BATTERIES AND BOOKS		39.33
	15573	ANDERSON JACOBSON INC: APR. 7 - MAY 31, 1982: RENTAL OF 30 TERMINALS		3,915.00
	15579	BARTON DUER AND KOCH PAPER CO: JUN. 17, 1982: 40 CARTONS OF PAPER		811.44
	15580	BELL OF PENNSYLVANIA: JUN. 1-30, 1982: DATA CHANNEL SERVICE		6.16
	15583	BURNHAM VAN SERVICE: JUN. 22, 1982: 1 BI-WEEKLY MOVE OF APPROXIMATELY 450 TAPES FROM 400 NORTH CAPITOL STREET TO SENATE OFFICE BUILDING AND BACK		150.00
	15586	CGA SOFTWARE PRODUCTS GROUP INC: AUG. 1-31, 1982: RENTAL OF COMPUTER SOFTWARE		318.75
	15591	COLONIAL PARKING INC: MAR. 1 - JUL. 31, 1982: RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING		1,537.90
	15593	COMPUTER CORPORATION OF AMERICA: JUL. 1-31, 1982: MAINTENANCE OF COMPUTER SOFTWARE		2,550.00
	15614	HAWAIIAN TELEPHONE: JUN. 1-30, 1982: RENTAL OF 1 DATA CHANNEL		7.90

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1982				
JULY 2a	15615	HAZELTINE CORP JUL. 1-31, 1982: RENTAL OF 48 TERMINALS		$2,880.00
	15616	HAZELTINE CORP: JUL. 1-31, 1982: RENTAL OF 50 TERMINALS		3,000.00
	15618	HEWLETT PACKARD: APR. 1 - JUN. 30, 1982: MAINTENANCE OF 1 TERMINAL		273.00
	15634	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 1-30, 1982: RENTAL OF COMPUTER SOFTWARE		2,605.00
	15635	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 1-30, 1982: MAINTENANCE OF 1 MULTIPLEXER, 4 BLOCK CHANNELS, 1 CONSOLE AND 1 PROCESSING UNIT		8,060.50
	15636	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 1-30, 1982: RENTAL OF 4 COLOR DISPLAY UNITS, 5 CONTROL UNITS AND 2 DISPLAY UNITS		3,761.07
	15637	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 1-30, 1982: MAINTENANCE OF 1 CONSOLE PRINTER, 4 CONTROL UNITS, 4 DISPLAY UNITS AND 1 PRINTER		580.00
	15638	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 1-30, 1982: MAINTENANCE OF 4 REPEATER UNITS, 2 PROCESSING UNITS, 1 REMOTE CONSOLE, 12 TAPE DRIVES, 1 CARD READER, 1 CARD PUNCH AND 2 TAPE CONTROLS		10,177.00
	15650	MERCURY AIR FREIGHT: JUN. 15-16, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS: JUN. 15: WASHINGTON, DC TO LAKELAND, FL	$83.75	
		WASHINGTON TO MANSFIELD, MA	110.20	
		JUN. 16: WASHINGTON TO LOUISVILLE, KY	59.00	
				253.01
	15658	MOUNTAIN BELL: JUN. 1-30, 1982: DATA CHANNEL SERVICE		17.69
	15661	NCR COMTEN INC: JUL. 1-31, 1982: RENTAL OF COMPUTER SOFTWARE		118.00
	15662	NCR COMTEN INC: JUL. 1-31, 1982: MAINTENANCE OF COMPUTER SOFTWARE		3,116.94
	15663	NCR COMTEN INC: JUL. 1, 1982: 1 POPERAND STORAGE EXPANSION		1,584.00
	15664	NCR COMTEN INC: JUL. 1-31, 1982: RENTAL OF COMPUTER SOFTWARE		59.40
	15665	NCR COMTEN INC: JUL. 1-31, 1982: RENTAL OF COMPUTER SOFTWARE		201.96
	15667	ON-LINE SYSTEMS INC: JUN. 1-30, 1982: COMPUTER TIME SHARING		1,495.05
	15668	PACIFIC NORTHWEST BELL: JUN. 1-30, 1982: DATA CHANNEL SERVICE		50.40
	15669	PENRIL CORP: JUL. 1-31, 1982: RENTAL OF 2 MASTER MODEMS		163.20
	15670	PENRIL CORP: JUL. 1-31, 1982: RENTAL OF 6 MODEMS		316.00
	15676	PREMIER METAL PRODUCTS CO: MAY 26, 1982: 7 CABINETS	1,130.00	
		21 SHELF SUPPORT ANGLES	175.98	
		21 SHELVES	266.91	
		LESS DISCOUNT	-125.90	
				1,447.04
	15678	PRYOR: JUN. 28, 1982: 50 CARTONS OF PAPER		1,112.00
	15679	PRYOR: JUL. 2, 1982: 50 CARTONS OF PAPER		1,112.00

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1982				
JULY 26	15680	PETOR:		
		JUL. 6-12, 1982:		
		150 CARTONS OF PAPER		$3,336.00
	15681	PURE MOUNTAIN WATER DISTRIBUTORS INC:		
		JUN. 29, 1982:		
		8 CASES OF DISTILLED WATER		38.40
	15682	RCA AMERICAN COMMUNICATIONS INC:		
		JUL. 1-31, 1982:		
		DATA CHANNEL SERVICE		2,879.40
	15689	SOUTH CENTRAL BELL:		
		JUN. 1-30, 1982:		
		DATA TRANSMISSION SERVICE		7.50
	15690	SOUTHERN BELL:		
		MAY 1-31, 1982:		
		DATA CHANNEL SERVICES		145.50
	15692	TEKTRONIX INC:		
		JUN. 1 - JUL. 31, 1982:		
		RENTAL OF 1 DIGITAL PLOTTER		495.88
	15693	TERMINALS UNLIMITED:		
		FEB. 16 - AUG. 31, 1982:		
		RENTAL OF 1 INTERTEC SUPERBRAIN AND 2 CRT SERRIVES		536.67
	15694	TERMINALS UNLIMITED:		
		AUG. 1-31, 1982:		
		RENTAL OF 11 BEHTEK TERMINALS		825.00
	15698	UNIVERSITY COMPUTING CO:		
		JUN. 1-30, 1982:		
		MAINTENANCE OF 1 TAPE MANAGEMENT SYSTEM AND 1		
		DISK MANAGEMENT SYSTEM		301.00
	15702	WORLD-WIDE SYSTEMS CORP:		
		AUG. 1-31, 1982:		
		RENTAL OF 1 SCAN-OPTICS SYSTEM		8,094.00
JULY 27	15800	INTEGRAL SYSTEMS INC:		
		MAY 3-28, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		324 HOURS AT $55.00 PER HOUR	$17,820.00	
		TRAVEL EXPENSES FOR TERRENCE HOLL :		
		PER DIEM EXPENSES, 4 DAYS	300.00	
		TRAIN FARE ROUNAR, BJ TO WASHINGTON, DC AND RETURN	56.00	
				18,176.00
JULY 28	15864	SERGEANT AT ARMS U S SENATE:		
		FEB. 8-18, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY FARE		2.60
JULY 30	15983	ADDISON-WESLEY PUBLISHING CO:		
		JUN. 22, 1982:		
		6 COPIES OF "THE NEW EMPLOYEE DEVELOPING A		
		PRODUCTIVE HUMAN RESOURCE"		59.39
	15989	ANDERSON JACOBSON INC:		
		JUN. 16, 1982:		
		2 INSTALLATION CHARGES FOR ENVELOPE AND SHEET		
		FEEDERS		453.75
	15990	B AND C DATA SUPPLIES INC:		
		JUL. 9, 1982:		
		144 NYLON RIBBONS		2,541.60
	15991	BALTIMORE UNIFORM RENTAL INC:		
		JUN. 1-30, 1982:		
		42 LAB COATS		48.30
	15994	CAPEX CORP:		
		APR. 1 - JUN. 30, 1982:		
		MAINTENANCE OF COMPUTER SOFTWARE		402.70
	15997	CONSEL CORP:		
		JUL. 6-31, 1982:		
		RENTAL OF 10 CRT TERMINALS		625.80
	16008	HELMSLEY-SPEAR INC:		
		JUN. 11, 1982:		
		1 INSTALLATION OF COMPUTER CABLE AND OUTLETS		198.00
	16024	MAURICE ELECTRICAL SUPPLY CO INC:		
		APR. 7, 1982:		
		10 PIPE HANGERS	1.56	
		100 EMTS	16.87	
		10 COUPLINGS	1.25	
		10 CONNECTORS	1.16	
		150 EMTS	80.81	
		25 COUPLINGS	49.33	
		30 CONNECTORS	53.55	
		6 ELBOWS	14.13	
		3 PULL BOXES	121.74	
		230 STRAPS	137.09	
		17 ALL-THREAD RODS	16.15	
		3,500 WIRES	116.59	
		200 CONDUITS	140.67	
		16 CONNECTORS	23.84	
		10 STRAPS	1.07	

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1982				
JULY 30	16024	MAURICE ELECTRICAL SUPPLY CO INC: (CONTINUED)		
		100 PIPE HANGERS	$18.34	
		100 PIPE STRAPS	27.28	
		7,500 WIRES	249.85	
		100 EMTS	206.04	
		14 COUPLINGS	72.55	
		10 CONNECTORS	80.48	
		8 ELBOWS	124.66	
		300 EMTS	314.73	
		50 COUPLINGS	78.87	
		49 CONNECTORS	75.44	
		12 ELBOWS	76.08	
		45 ROLLS OF TAPE	62.10	
		2 TAPE DISPENSERS	19.80	
		9 ROLLS OF TAPE	5.67	
		300 WIRE NUTS	9.55	
		5,000 WIRES	6,592.00	
		1 ROLL OF WIRE	25.11	
		300 EMTS	78.12	
		800 CONDUITS	808.48	
		30 COUPLINGS	6.52	
		60 CONNECTORS	126.14	
		12 ROLLS OF WIRE	301.32	
		100 CONDUITS	133.00	
		12 STRAPS	3.64	
		10 PIPE HANGERS	2.32	
		10 CONNECTORS	26.20	
		100 CONDUITS	193.04	
		12 CONNECTORS	67.96	
		10 STRAPS	15.40	
		10 PIPE HANGERS	2.82	
		10 CATALOGS	104.93	
		200 SPRING NUTS	44.84	
		400 WASHERS	15.62	
		25 ROLLS OF TAPE	44.70	
		300 CABLE TIES	31.56	
		4 NIPPLES	45.65	
		12 CHASE NIPPLES	19.74	
		6 BUSHINGS	4.26	
		8 LOCKNUTS	8.89	
		12 BUSHINGS	6.04	
		24 LOCKNUTS	12.80	
		12 BUSHINGS	3.46	
		24 LOCKNUTS	5.74	
		50 TOGGLE BOLTS	23.41	
		20 PIPE HANGERS	2.36	
		100 CAP SCREWS	1.65	
		100 HEX NUTS	1.48	
		200 ANCHORS	48.13	
		1,000 WIRES	254.00	
		100 SCREWS	4.78	
		100 NUTS	3.15	
				$9,308.53
	16026	MERCURY AIR FREIGHT:		
		JUN. 22-28, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		JUN. 22: WASHINGTON, DC TO PRINCETON, NJ	60.00	
		JUN. 23: WASHINGTON TO ROCKVILLE, MD	20.00	
		JUN. 27: LAKELAND, FL TO WASHINGTON	64.85	
		JUN. 28: WASHINGTON TO DALLAS, TX	74.87	
		WASHINGTON TO LANSING, MI	68.09	
				287.81
	16029	NCR COMTEN INC:		
		APR. 16 - JUL. 31, 1982:		
		MAINTENANCE OF 2 OPERAND STORAGE EXPANSION		34.65
	16030	NEW ENGLAND TELEPHONE:		
		JUN. 1-30, 1982:		
		DATA CHANNEL SERVICE		38.00
	16033	PUBLIC PRINTER:		
		MAY 1-31, 1982:		
		MAINTENANCE OF 1 COMPUTER WITH CONSOLE AND FEATURES		231.00
	16041	EDDIE BELL:		
		JUN. 14-18, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PRIVATELY OWNED AUTO, 320 MILES AT $.20 PER MILE		64.00
	16043	KATHRYN KNOWLES:		
		JUL. 6-9, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PRIVATELY OWNED AUTO, 84 MILES AT $.20 PER MILE		16.80

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1982				
JULY 30	16044	ALLEN-MYLAND INC:		
		JUN. 14, 1982:		
		2 INSTALLATION SYSTEMS	$38,000.00	
		1 DE-INSTALLATION SYSTEM	2,500.00	
		1 TERMINATION BOARD	800.00	
				$41,300.00
	16045	ILLINOIS BELL:		
		APR. 8 - JUL. 15, 1982:		
		DATA CHANNEL SERVICE		238.51
	16052	SEARS ROEBUCK AND CO:		
		JUL. 12, 1982:		
		1 VACUUM CLEANER	102.90	
		1 ATTACHMENT	21.85	
		5 CARTRIDGES	37.00	
		1 EXTRA HOSE	7.85	
				169.60
	16058	SOUTHWESTERN BELL:		
		JUL. 1-31, 1982:		
		DATA CHANNEL SERVICES		24.40
	16061	TEKTRONIX INC:		
		MAY 1 - JUL. 31, 1982:		
		RENTAL OF 2 CRT DISPLAYS		780.08
	16062	TEKTRONIX INC:		
		JUN. 1 - JUL. 31, 1982:		
		RENTAL OF 1 PLOTTER AND 1 CRT DISPLAY		1,689.52
	16068	WASHINGTON POST:		
		JUN. 20, 1982:		
		1 CLASSIFIED AD FOR POSITION OF "INSTRUCTIONAL TECHNOLOGIST"		117.00
	16069	WESTBURNE SUPPLY INC:		
		MAR. 23 - JUN. 9, 1982:		
		1,200 COPPER TUBES	2,676.00	
		40 ELBOWS	82.40	
		30 ELBOWS	57.60	
		40 ELBOWS	74.80	
		12 TEES	46.20	
		16 TEES	70.88	
		12 GATE VALVES	115.20	
		16 GATE VALVES	380.16	
		30 THREADED RODS	32.40	
		4 PLUGS	84.00	
		5 SOLDERS	216.00	
		6 FLUXS	7.20	
		6 SOLDERS	63.30	
		100 COPPER CLEVIS	206.00	
		200 HEX NUTS	8.00	
		200 WASHERS	4.00	
		60 COPPER TUBES	88.80	
		2 TEES	8.86	
		8 TEES	24.48	
		4 CAPS	1.80	
		8 ADAPTERS	2.56	
		4 GATE VALVES	67.44	
		1 RIGID VISE	212.00	
		2 FLANGES	59.68	
		2 COPPER IDS	20.84	
		10 ADAPTERS	14.60	
		24 HOSE BLITZES	63.44	
		30 ELBOWS	65.10	
		4 ELBOWS	6.00	
		6 ELBOWS	7.26	
		6 ADAPTERS	12.12	
		3 ADAPTERS	7.95	
		6 ADAPTERS	8.88	
		12 TEES	25.08	
		3 TEES	6.69	
		3 TEES	8.16	
		3 PLUGS	4.95	
		3 PLUGS	4.95	
		6 WEISS THERS	228.00	
		9 GAUGES	32.85	
		3 CONNECTORS	104.40	
		3 CONNECTORS	148.20	
		3 STRAPS	146.25	
		3 UNIONS	7.95	
		3 UNIONS	11.16	
		12 UNIONS	75.60	
		18 UNIONS	83.70	
		40 COX TUBES	22.80	
		40 COX TUBES	46.80	
		40 COX TUBES	59.60	
		18 ADAPTERS	9.18	
		4 SOLDERS	21.80	

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1982				
JULY 30	16019	WESTBURNE SUPPLY INC: (CONTINUED)		
		6 ADAPTERS	$20.70	
		6 BALL VALVES	22.50	
		6 ADAPTERS	20.70	
		12 ELBOWS	10.20	
		3 TEES	5.34	
		6 TEES	7.98	
		2 VALVES	45.60	
		4 VALVES	54.00	
		12 HOSE DIBBS	23.28	
		12 ADAPTERS	6.12	
		1 TEE	4.65	
		2 ADAPTERS	10.46	
		6 VALVES	73.08	
		6 ELBOWS	1.20	
		3 TEES	1.80	
		3 ADAPTERS	3.00	
		3 VALVES	28.95	
		60 TUBES	70.20	
		40 TUBES	14.40	
		20 ELBOWS	43.40	
		6 FLUES	4.42	
		12 ADAPTERS	31.86	
		3 TEES	1.80	
		8 TEES	16.72	
		6 ADAPTERS	14.52	
		3 ADAPTERS	1.77	
		12 ELBOWS	.66	
		3 ADAPTERS	.96	
		10 COVERS	1.89	
		6 NIPPTES	22.80	
		3 ELBOWS	3.06	
		6 ELBOWS	2.97	
		12 NIPPTES	5.46	
		9 PET COCILS	17.52	
		1 VALVE	26.55	
		16 BOLTS AND NUTS	151.53	
		2 RING GASKETS	9.92	
		12 PLUGS	4.00	
		12 ELBOWS	.84	
		6 ADAPTERS	.96	
		6 ADAPTERS	2.10	
		6 ADAPTERS	3.72	
		6 PLUGS	1.32	
		6 BUSHES	5.70	
		6 BUSHES	5.94	
		6 GATE VALVES	9.06	
		6 GATE VALVES	$58.92	
		6 PLUGS	88.08	
		6 SANDCLOTHS	3.54	
			40.20	
	16193	BARTON DUER AND KOCH PAPER CO:		$6,832.62
		JUN. 28 - JUL. 12, 1982:		
		240 CARTONS OF PAPER		5,489.60
	16194	BARTON DUER AND KOCH PAPER CO:		
		JUL. 9, 1982:		
		40 CARTONS OF PAPER		901.60
	16196	BURNHAM VAN SERVICE:		
		JUL. 7, 1982:		
		1 BI-WEEKLY MOVE OF APPROXIMATELY 650 TAPES FROM 400 NORTH CAPITOL STREET TO SENATE OFFICE BUILIDING AND BACK		150.00
	16200	COMSEL CORP:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF 286 HAZELTINE CRTS		5,720.00
	16201	COMSEL CORP:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF 300 HAZELTINES CRTS		6,506.00
	16202	COMSEL CORP:		
		JUL. 13 - AUG. 31, 1982:		
		RENTAL OF 30 CRT TERMINALS		1,897.70
	16205	EMERY AIR FREIGHT:		
		JUN. 17, 1982:		
		SHIPPING OF EQUIPMENT FROM LAKELAND, FL TO MIAMI		33.73
	16206	EMERY AIR FREIGHT:		
		JUN. 22, 1982:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON, DC TO TAMPA, FL		50.33

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
JULY 30	16217	MOUNTAIN BELL: JUN. 1-30, 1982: DATA CHANNEL SERVICE		$7.30
	16218	MOUNTAIN BELL: JUN. 1-30, 1982: DATA CHANNEL SERVICE		2.31
	16221	PRYOR: JUL. 14, 1982: 50 CARTONS OF PAPER		1,112.00
	16226	SMS DATA PRODUCTS GROUP: JUL. 1-31, 1982: RENTAL OF 1 DOCUMENTATION PRINTER AND MAINTENANCE OF 4 PRINTERS AND 2 CARD PRINTERS		6,464.00
	16229	TRW CUSTOMER SERVICE DIVISION: APR. 1 - JUN. 30, 1982: MAINTENANCE OF 130 CRTS		7,353.01
	16230	UNIVERSITY COMPUTING CO: JUN. 30, 1982: 1 SYSTEM REFERENCE GUIDE	$15.00	
		2 USER GUIDES	40.00	
		2 OPERATOR INSTRUCTION GUIDES	40.00	
				95.00
	16232	VISUAL SYSTEMS CO INC: JUN. 22, 1982: 5 BRISTOL PADS	46.00	
		5 STIK WAX	17.50	
		3 REGISTER MARKS	8.40	
		1 TAPE	9.08	
				80.98
	16323	INTEGRAL SYSTEMS INC: JUN. 1-30, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS: 332 HOURS AT $55.00 PER HOUR		18,260.00
	16361	WEBER BUILDING: JUL. 14, 1982: LABOR AND MATERIALS TO INSTALL 110 VOLT RECEPTACLE		150.00
AUG. 9	16503	ALLEN SERVICES CORP: MAY 1 - JUN. 30, 1982: MAINTENANCE OF COMPUTER SOFTWARE		323.87
	16504	ANDERSON JACOBSON INC: JUN. 23, 1982: INSTALLATION CHARGE FOR ENVELOPE AND SHEET FEEDER		165.00
	16505	AMCO ENGINEERING CO: JUN. 28-30, 1982: 3 CONSOLES	$819.96	
		3 SHELVES	143.64	
		SHIPPING CHARGES	125.48	
				1,089.08
	16508	BERRALL-JASPER FENCE CO: JUL. 16, 1982: FURNISHING AND INSTALLATION OF FENCE		190.00
	16521	CODEX CORP: JUL. 9 - AUG. 31, 1982: RENTAL OF 6 DATA MODEMS AND 40 MODEMS WITH OPTIONS		2,155.34
	16522	COLONIAL PARKING INC: AUG. 1-31, 1982: 1 RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING		93.70
	16525	EMERY AIR FREIGHT: JUN. 25-29, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS: JUN. 25: MIAMI, FL TO WINTER PARK	35.38	
		JUN. 28: WINTER PARK TO ATLANTA, GA	37.50	
		JUN. 29: WAUSAU, WI TO WASHINGTON, DC	71.26	
				144.14
	16530	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1 - JUN. 30, 1982: RENTAL OF 17 CONTROL UNITS, 23 DISPLAYS, 10 PRINTERS AND 1 TERMINAL		15,249.61
	16538	JOHN WILEY AND SONS INC: JUN. 29, 1982: 1 "GROUNDING AND SHIELDING TECHNIQUES IN INSTRUMENTATION"	23.95	
		1 "HIGH PERFORMANCE LOUDSPEAKERS"	29.95	
		SHIPPING CHARGES	2.87	
				56.77
	16541	MIKE MURACH AND ASSOCIATES INC: JUL. 16, 1982: 1 STRUCTURED ANS COBOL	22.50	
		1 OS JCL	20.00	
		1 OS UTILITIES	15.00	
		SHIPPING CHARGES	3.86	
				61.36

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
AUG. 9	16546	PRYOR: JUL. 16, 1982: 50 CARTONS OF PAPER		$1,112.00
	16547	TIMEPLEX: JUL. 1-31, 1982: RENTAL OF 1 ALPHA STAR SYSTEM, 1 POLLING MODULE, AND 18 MICROPLEXERS		2,430.82
	16548	TIMEPLEX: JUL. 1-31, 1982: RENTAL OF 99 MICROPLEXERS		9,711.76
	16549	TIMEPLEX: JUL. 1-30, 1982: RENTAL OF 26 MICROPLEXERS		2,784.01
	16550	VAN NOSTRAND REINHOLD CO INC: JUL. 15, 1982: 1 "MICROPROCESSORS AND MICROCOMPUTER SYSTEMS"		39.33
	16554	WASHINGTON POST: JUL. 9, 1982: 1 CLASSIFIED AD FOR POSITION OF "COMPUTER ANALYST"		153.00
AUG. 11	16714	OWLINE IMPORTS LTD: JUL. 19, 1982: BASIC UFO TRAINING COURSE PRESENTED AT THE U S SENATE COMPUTER CENTER		2,000.00
AUG. 13	16816	ALANTHUS DATA COMMUNICATIONS CORP: JUL. 1-31, 1982: MAINTENANCE OF 3 MACHINES		90.00
	16817	ALANTHUS DATA COMMUNICATIONS CORP: JUL. 1-31, 1982: RENTAL OF 1 DECWRITER III		123.00
	16823	ANDERSON JACOBSON INC: JUL. 7, 1982: INSTALLATION CHARGE FOR ENVELOPE AND SHEET FEEDERS		271.70
	16824	APPLIED DATA RESEARCH INC: JUL. 1 - AUG. 31, 1982: MAINTENANCE OF 1 ROSCOE SYSTEM		1,012.50
	16827	BALTIMORE UNIFORM RENTAL INC: MAY 1 - JUN. 30, 1982: RENTAL OF 63 LAB COATS		72.45
	16833	BURNHAM VAN SERVICE: JUL. 20, 1982: 1 BI-WEEKLY MOVE OF APPROXIMATELY 450 TAPES FROM 400 NORTH CAPITOL STREET TO SENATE OFFICE BUILDING AND BACK		150.00
	16844	CAPITOL RADIO WHOLESALERS INC: JUL. 12-19, 1982: 3 SHIELDED CABLES		179.70
	16852	CODEX CORP: AUG. 1-31, 1982: RENTAL OF 2 DATA MODEMS		320.00
	16853	CODEX CORP: AUG. 1-31, 1982: RENTAL OF 228 MODEMS, 1 CONTROL CONSOLE, 15 PORT CARDS AND 28 CABLE KITS		17,771.00
	16855	COMPUMART INC: JUL. 2, 1982: 20 MEMOREX DISK CARTRIDGES		1,365.00
	16856	COMPUTER-LINK CORP: JUL. 1-31, 1982: MAINTENANCE OF 1 CLEANER		58.20
	16857	CONSEL CORP: AUG. 1-31, 1982: RENTAL OF 10 CRT TERMINALS		550.00
	16862	DELTAK: JUL. 17, 1982: 27 RESOURCE 12 VIDEO COURSES	$1,944.00	
		3 ARTIFICIAL INTELLIGENCE STUDY GUIDES	90.00	
		5 ARTIFICIAL INTELLIGENCE TEXTS	169.50	
				3,203.50
	16866	DORLEN PRODUCTS: JUL. 1, 1982: 1 REMOTE INDICATOR	2,750.00	
		12 WATER ALERTS	1,680.00	
		SHIPPING CHARGES	25.00	
				4,455.00
	16872	FEDERAL OFFICE EQUIPMENT CENTER INC: JUN. 19, 1982: 165 DOZEN MULTISTRIKE RIBBONS		2,722.50
	16882	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 11, 1982: REPAIRS TO EQUIPMENT		287.75

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982					
AUG. 13	16889	KEEPER OF STATIONERY U S SENATE:			
		JUL. 2, 1982:			
		6 PENS		$2.80	
		12 LAUNDRY MARKERS		4.32	
		24 EAGLE MARKERS		7.20	
		3 BOXES OF PAPER		132.00	
		1 BOX OF LABELS		9.10	
					$155.42
	16896	MEHAN REALTY HOLDING TRUST:			
		AUG. 1-31, 1982:			
		RENTAL OF OFFICE SPACE AT 400 NORTH CAPITOL STREET, WASHINGTON, DC			22,265.18
	16898	SERGEANT AT ARMS U S SENATE:			
		MAR. 9 - JUL. 12, 1982:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY FARES			34.95
	16901	XEROX CORP:			
		JUL. 1-31, 1982:			
		RENTAL OF 1 MULTI-FUNCTION OFFICE STATION			800.00
AUG. 16	16915	D OWENS AND ASSOCIATES INC:			
		APR. 29 - MAY 24, 1982:			
		72 PRINTWHEELS		408.24	
		48 DOZEN MULTISTRIKE RIBBONS		1,746.72	
					2,154.96
	16924	ILLINOIS BELL:			
		JUL. 16 - AUG. 15, 1982:			
		DATA CHANNEL SERVICE			8.47
	16929	ILLINOIS BELL:			
		JUL. 1-31, 1982:			
		DATA CHANNEL SERVICE			9.34
	16941	MOUNTAIN BELL:			
		JUN. 1-30, 1982:			
		DATA CHANNEL SERVICE			2.31
	16944	NEW ENGLAND TELEPHONE:			
		JUN. 1-30, 1982:			
		DATA CHANNEL SERVICE			4.20
	16946	NEWARK ELECTRONICS:			
		JUL. 19, 1982:			
		9 ROTRON GUARDS		44.55	
		9 ROTRON POWER CORDS		13.50	
		10 BUD MINI-BOXES		20.40	
		SHIPPING CHARGES		3.25	
					81.70
	16948	OHIO BELL:			
		JUN. 17 - JUL. 16, 1982:			
		DATA CHANNEL SERVICE			39.10
	16954	PETOH:			
		JUL. 22, 1982:			
		50 CARTONS OF PAPER			1,112.00
	16955	PETOH:			
		JUL. 26, 1982:			
		25 CARTONS OF PAPER			556.00
	16957	SCAN-OPTICS INC:			
		JUL. 5, 1982:			
		MAINTENANCE OF ONE 540 OCR SYSTEM			336.00
	16963	SOUTHERN NEW ENGLAND TELEPHONE:			
		JUL. 1-31, 1982:			
		DATA CHANNEL SERVICE			44.00
	16964	SOUTHWESTERN BELL:			
		JUN. 1-30, 1982:			
		DATA CHANNEL SERVICE			3.12
	16968	THRIFTY PAPER BOXES INC:			
		JUL. 22, 1982:			
		5,065 FRICTION LOCK BOXES			1,298.67
	16969	TRW CUSTOMER SERVICE DIVISION:			
		JUN. 23, 1982:			
		MAINTENANCE OF 1 CRT TERMINAL			100.60
AUG. 17	17052	B AND G DATA SUPPLIES INC:			
		JUL. 27, 1982:			
		144 NYLON RIBBONS			2,541.60
	17053	BALTIMORE UNIFORM RENTAL INC:			
		JUL. 1-31, 1982:			
		RENTAL OF 84 LAB COATS			96.60
	17054	BARTON DUER AND KOCH PAPER CO:			
		JUL. 28, 1982:			
		80 CARTONS OF PAPER			1,803.20
	17056	INTERNATIONAL BUSINESS MACHINES CORP:			
		JAN. 1 - JUL. 31, 1982:			
		RENTAL OF COMPUTER SOFTWARE			3,410.00

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1982				
AUG. 17	17058	COLONIAL PARKING INC:		
		AUG. 1-31, 1982:		
		RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING		$307.58
	17071	CGA SOFTWARE PRODUCTS GROUP INC:		
		SEP. 1-30, 1982:		
		RENTAL OF COMPUTER SOFTWARE		318.75
	17073	FEDERAL SALES SERVICE INC:		
		JUL. 24, 1982:		
		96 COURIER PRINTWHEELS	$576.00	
		60 PICA PRINTWHEELS	360.00	
		40 BLACK RIBBONS	1,010.00	
				1,946.00
	17074	GENERAL ELECTRIC CO:		
		AUG. 1-31, 1982:		
		RENTAL OF 2 TERMINETS		220.00
	17081	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		482.00
	17082	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF 2 CONTROL UNITS		1,648.00
	17083	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		287.00
	17084	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		226.00
	17085	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		323.00
	17086	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		1,260.00
	17087	INTERNATIONAL BUSINESS MACHINES CORP:		
		JAN. 1 - JUL. 31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		4,070.00
	17088	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		MAINTENANCE OF 2 MULTIPLEXERS, 8 BLOCK CHANNELS, 2 CONSOLES, 1 POWER UNIT AND 2 PROCESSING UNITS		16,224.00
	17089	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		MAINTENANCE OF 2 DISPLAY STATIONS		72.50
	17090	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		2,605.00
	17091	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		241.00
	17092	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		1,084.00
	17093	INTERNATIONAL BUSINESS MACHINES CORP:		
		JAN. 1 - JUL. 31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		211.00
	17094	INTERNATIONAL SYSTEMS INC:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF COMPUTER SOFTWARE		187.00
	17096	MERCURY AIR FREIGHT:		
		JUN. 28 - JUL. 16, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		JUN. 28: WILMINGTON, DE TO WASHINGTON, DC	65.00	
		WASHINGTON TO LAS VEGAS, NV	76.15	
		JUN. 30: WASHINGTON TO BROOKFIELD, WI	75.60	
		JUL. 2: WASHINGTON TO LANHAM, MD	20.00	
		JUL. 6: WASHINGTON TO LANHAM	20.00	
		JUL. 7: WASHINGTON TO BATON ROUGE, LA	414.00	
		LANHAM TO WASHINGTON	20.00	
		JUL. 8: WASHINGTON TO MOBILE, AL	60.00	
		WASHINGTON TO LITTLE ROCK, AR	78.40	
		JUL. 9: LANHAM, MD TO BALTIMORE	30.00	
		WASHINGTON TO BALTIMORE	35.00	
		JUL. 12: WASHINGTON TO MOBILE, AL	57.50	
		WASHINGTON TO LITTLE ROCK, AR	93.44	
		WASHINGTON TO BATON ROUGE, LA	79.00	
		WASHINGTON TO JACKSON, MS	79.00	
		FARGO, ND TO SCHAMBURG, IL	83.75	
		JUL. 14: WASHINGTON TO BOSTON, MA	79.50	
		JUL. 15: WASHINGTON TO BIRMINGHAM, AL	79.66	
		WASHINGTON TO NASHVILLE, TN	62.40	
		WASHINGTON TO TUSCUMBIA, AL	324.30	
		JUL. 16: WASHINGTON TO BIRMINGHAM	62.40	
				1,895.10

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MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
AUG. 17	17097	MERCURY AIR FREIGHT:		
		JUL. 19, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		WASHINGTON, DC TO BROOKFIELD, WI	$85.00	
		WASHINGTON TO SPRINGFIELD, IL	83.00	
		WASHINGTON TO SPRINGFIELD	83.00	
		WASHINGTON TO CHICAGO, IL	71.50	
		WASHINGTON TO CHICAGO	71.50	
		WASHINGTON TO ST. LOUIS, MO	63.94	
		WASHINGTON TO DES MOINES, IA	63.94	
		WASHINGTON TO WATERLOO, IA	73.94	
		WASHINGTON TO HACKENSACK, NJ	327.16	
				$922.98
	17102	PRENTICE-HALL INC:		
		JUL. 23, 1982:		
		1 COPY OF THE FOLLOWING:		
		"AN END USERS GUIDE TO DATA BASE"	24.95	
		"DESIGN AND STRATEGY FOR CORPORATE INFORMATION SERVICES"	25.00	
		SHIPPING CHARGES	1.09	
				51.04
	17103	PRYOR:		
		JUL. 29, 1982:		
		50 CARTONS OF PAPER		1,112.00
	17104	PUBLIC PRINTER:		
		JUN. 1-30, 1982:		
		MAINTENANCE OF COMPUTER WITH CONSOLE AND FEATURES		2,672.00
	17105	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUN. 14, 1982:		
		5 VIDEO RECORDING TAPES		147.50
	17109	TELEX COMPUTER PRODUCTS INC:		
		MAY 1 - JUL. 31, 1982:		
		MAINTENANCE OF 60 CRT DISPLAY STATIONS 2ND 40 PRINTER STATIONS		6,091.20
	17111	TIMEPLEX:		
		JUL. 19, 1982:		
		25 FIRMWARE UP-GRADING SETS		2,500.00
	17112	TIMEPLEX:		
		JUL. 22, 1982:		
		25 FIRMWARE UP-GRADING SETS		2,500.00
	17116	WORLD-WIDE SYSTEMS CORP:		
		SEP. 1-30, 1982:		
		RENTAL OF 1 SCAN-OPTICS		8,094.00
	17117	WCR CONTEN INC:		
		JUN. 14-18, 1982:		
		REGISTRATION FEE FOR EDDIE BELL TO ATTEND COMMUNICATIONS SOFTWARE CLASS HELD IN WASHINGTON, DC		1,200.00
	17148	INTERFACE AGE:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		SUBSCRIPTION		18.00
AUG. 18	17201	A T AND T:		
		JUN. 11 - JUL. 10, 1982:		
		DATA CHANNEL SERVICE		54,711.73
	17208	CONTROL DATA CORP:		
		JUL. 1-31, 1982:		
		11 STORAGE DEVICES	1,868.00	
		11 ACCESS FEATURES	176.00	
				2,044.00
	17209	CONTROL DATA CORP:		
		JUL. 1-31, 1982:		
		MAINTENANCE OF 4 STORAGE CONTROL UNITS		744.00
	17210	CONTROL DATA CORP:		
		JUL. 1-31, 1982:		
		MAINTENANCE OF 2 DISK STORAGE DEVICES AND 2 ACCESS FEATURES		384.00
	17211	CONTROL DATA CORP:		
		MAY 13 - JUL. 7, 1982:		
		MAINTENANCE OF 5 DISK STORAGE AND CONTROL UNITS		1,758.00
	17219	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF 13 CONTROL UNITS, 14 DISPLAY STATIONS, 7 COLOR DISPLAYS, 3 PRINTERS, 2 LINE PRINTERS AND 1 TERMINAL		14,048.58
	17220	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		MAINTENANCE OF 1 CONSOLE PRINTER, 4 CONTROL UNITS, 2 DISPLAY STATIONS AND 1 PRINTER		515.50
	17221	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		359.00

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MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
AUG. 18	17222	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUN. 25 - JUL. 31, 1982:		
		RENTAL OF 5 CONTROL UNITS, 2 COLOR DISPLAY STATIONS AND 2 DISPLAY STATIONS		$3,969.00
	17246	EMERY AIR FREIGHT:		
		JUN. 28 - JUL. 7, 1982:		
		SHIPMENT OF EQUIPMENT AS FOLLOWS:		
		JUN. 28: WASHINGTON, DC TO WAUSAU, WI	$76.85	
		JUN. 30: LANSING, MI TO WASHINGTON	74.54	
		WASHINGTON TO PENNSAUKEN, NJ	43.26	
		WASHINGTON TO LANSING	153.02	
		JUL. 2: WASHINGTON TO LISLE, IL	41.20	
		JUL. 7: WASHINGTON TO WINTER PARK, FL	86.67	
				475.54
	17247	FEDERAL SALES SERVICE INC:		
		JUL. 23, 1982:		
		12 PICA PRINTWHEELS	159.00	
		6 ELITE PRINTWHEELS	37.50	
				196.50
	17248	GRAYBAR ELECTRIC CO INC:		
		JUL. 27, 1982:		
		200 FEET OF DUCT		232.00
	17249	HAZELTINE CORP:		
		AUG. 1-31, 1982:		
		RENTAL OF 40 TERMINALS		2,880.00
	17250	HAZELTINE CORP:		
		AUG. 1-31, 1982:		
		RENTAL OF 50 TERMINALS		3,000.00
	17255	ON-LINE SYSTEMS INC:		
		MAY 1 - JUN. 30, 1982:		
		COMPUTER TIME SHARING		536,623.18
	17257	SAS INSTITUTE INC:		
		JUL. 26, 1982:		
		1 WORLD MAP SET	50.00	
		1 ZIP CODE/COUNTY DATA SET	50.00	
		SHIPPING CHARGES	1.99	
				101.99
	17258	SCAN-OPTICS INC:		
		JUL. 15, 1982:		
		MAINTENANCE OF 1 TAPE SYSTEM		226.00
	17264	TIMEPLEX:		
		JUL. 16, 1982:		
		REPAIR TO MACHINE		705.00
	17265	TELEX COMPUTER PRODUCTS INC:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF 104 TERMINALS AND 44 PRINTERS		2,679.00
	17266	TELEX COMPUTER PRODUCTS INC:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF 12 CONTROLLERS, 67 TERMINALS AND 32 PRINTERS		2,518.26
	17267	TELEX COMPUTER PRODUCTS INC:		
		AUG. 1-31, 1982:		
		RENTAL OF 1 CONTROLLER AND 40 TERMINALS		3,393.39
	17270	XEROX CORP:		
		OCT. 1, 1981 - APR. 30, 1982:		
		RENTAL OF 1 ELECTRONIC PRINTING SYSTEM INCLUDING EXCESS UNITS		89,466.76
AUG. 23	17514	ASSOCIATION FOR COMPUTING MACHINERY:		
		JUL. 23, 1982:		
		1 PROCEEDINGS OF ACM CONFERENCE ON HUMAN FACTORS		20.00
AUG. 24	17587	EMERY AIR FREIGHT:		
		JUL. 28, 1982:		
		SHIPMENT OF EQUIPMENT FROM WASHINGTON, DC TO ST. PAUL, MN		36.76
	17592	ON-LINE SYSTEMS INC:		
		JUL. 1-31, 1982:		
		15 ANN ARBOR CRT TERMINALS		1,495.05
AUG. 25	17618	AMCO ENGINEERING CO:		
		JUL. 23, 1982:		
		2 FRAME ASSEMBLIES	441.15	
		2 SIDE PANELS	332.55	
		4 COWLING BASES	19.35	
		4 COWLING ASSEMBLIES	31.05	
		2 TOP PANELS	54.08	
		SHIPPING CHARGES	125.53	
				1,003.71
	17622	BALTIMORE UNIFORM RENTAL INC:		
		JUL. 5 - AUG. 6, 1982:		
		RENTAL OF 7 LAB COATS		87.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1982				
AUG. 25	17633	COMPUTER CORPORATION OF AMERICA:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF COMPUTER SOFTWARE		$2,550.00
	17634	NCR COMTEN INC:		
		AUG. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		201.96
	17635	NCR COMTEN INC:		
		AUG. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		59.40
	17636	NCR COMTEN INC:		
		AUG. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		116.80
	17637	NCR COMTEN INC:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF COMPUTER EQUIPMENT		3,124.44
	17638	CUYB PUBLICATIONS INC:		
		JUN. 24, 1982:		
		1 INTERNATIONAL DIRECTORY OF SOFTWARE		151.00
	17644	EMERY AIR FREIGHT:		
		JUL. 8-9, 1982:		
		SHIPMENT OF EQUIPMENT AS FOLLOWS:		
		JUL. 8: WINTER PARK, FL TO WASHINGTON, DC	$78.38	
		WASHINGTON TO NEW YORK, NY	23.00	
		JUL. 9: WASHINGTON TO LAKELAND, FL	80.77	
				182.15
	17645	EROL'S COLOR TV:		
		JUL. 31, 1982:		
		REPAIRS TO RECEIVER/MONITOR		37.78
	17647	FEDERAL SALES SERVICE INC:		
		JUL. 30, 1982:		
		40 CANS FUSER OIL		468.00
	17663	HAWAIIAN TELEPHONE:		
		JUL. 1-31, 1982:		
		RENTAL OF 1 DATA CHANNEL		7.90
	17672	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUN. 4-30, 1982:		
		RENTAL OF 1 DATA FACILITIES DEVICE		54.90
	17673	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1-31, 1982:		
		MAINTENANCE OF 4 REPEATER UNITS, 2 PROCESSING UNITS, 1 REMOTE CONTROL, 12 TAPE DRIVES, 1 CARD READER, 1 CARD PUNCH AND 2 TAPE CONTROLS		10,177.00
	17683	LITTLE BROWN AND CO:		
		JUL. 26, 1982:		
		1 COPY OF "SYSTEMS PROGRAMMER'S PROBLEM SOLVER"		22.81
	17684	MERCURY AIR FREIGHT:		
		JUL. 26, 1982:		
		SHIPMENT OF EQUIPMENT FROM WASHINGTON, DC TO HACKENSACK, NJ		60.00
	17685	MERCURY AIR FREIGHT:		
		JUL. 27, 1982:		
		SHIPMENT OF EQUIPMENT AS FOLLOWS:		
		WASHINGTON, DC TO LAKELAND, FL	99.32	
		WASHINGTON TO WINTER PARK, FL	66.70	
		MOBILE, AL TO HACKENSACK, NJ	80.00	
		MOBILE TO WASHINGTON	62.00	
		WASHINGTON TO HELENA, MT	69.15	
		WASHINGTON TO BOISE, ID	133.12	
		WASHINGTON TO BOISE	87.20	
		WASHINGTON TO ATLANTA, GA	59.00	
		WASHINGTON TO POCATELLO, ID	66.45	
				722.94
	17688	MOUNTAIN BELL:		
		JUL. 1-31, 1982:		
		DATA CHANNEL SERVICES		17.88
	17691	NORTHWESTERN BELL:		
		JUN. 1-30, 1982:		
		DATA CHANNEL SERVICE		180.15
	17696	PACIFIC NORTHWEST BELL:		
		JUL. 1-31, 1982:		
		DATA CHANNEL SERVICE		58.40
	17698	PRYOR:		
		MAY 3, 1982:		
		25 CARTONS PAPER		542.50
	17700	RCA AMERICAN COMMUNICATIONS INC:		
		AUG. 1-31, 1982:		
		DATA CHANNEL SERVICE		2,879.40
	17707	SOUTH CENTRAL BELL:		
		JUL. 1-31, 1982:		
		DATA TRANSMISSION SERVICE		7.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
AUG. 25	17708	SOUTH CENTRAL BELL:		
		JUN. 1 - JUL. 31, 1982:		
		DATA CHANNEL SERVICE		$5.81
	17712	SUBURBAN KEYPUNCH SERVICE:		
		JUN. 1-30, 1982:		
		KEYPUNCH SERVICE		782.71
	17713	TELEX COMPUTER PRODUCTS INC:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF 60 CRT DISPLAY STATIONS AND 40 PRINTER STATIONS	$2,030.40	
		RENTAL OF 60 CRT STATIONS AND 40 PRINTER STATIONS	11,020.00	
				13,050.40
	17714	TIMEPLEX:		
		JUL. 24 - AUG. 31, 1982:		
		40 MICROPLEXERS		2,433.02
	17718	TRW CUSTOMER SERVICE DIVISION:		
		JUL. 23, 1982:		
		MAINTENANCE OF EQUIPMENT		127.34
	17722	VULCAN BINDER AND COVER:		
		JUN. 30, 1982:		
		504 ONE INCH BINDERS	1,547.28	
		140 ONE AND ONE-HALF INCH BINDERS	485.80	
		SHIPPING CHARGES	171.09	
				2,204.17
	17732	XEROX CORP:		
		MAY 1 - JUN. 30, 1982:		
		RENTAL OF 1 ELECTRONIC PRINTING SYSTEM		24,492.50
AUG. 30	17852	ANDERSON JACOBSON INC:		
		FEB. 10, 1982:		
		INSTALLATION OF 1 ENVELOPE FEEDER		86.00
	17853	ASTROCOM CORP:		
		AUG. 5, 1982:		
		6 MODEMS		363.21
	17854	BALTIMORE UNIFORM RENTAL INC:		
		AUG. 1-15, 1982:		
		RENTAL OF 42 LAB COATS		48.30
	17856	BARTON DUER AND KOCH PAPER CO:		
		AUG. 4, 1982:		
		40 CARTONS PAPER		901.60
	17857	BARTON DUER AND KOCH PAPER CO:		
		AUG. 9, 1982:		
		40 CARTONS PAPER		901.60
	17858	BARTON DUER AND KOCH PAPER CO:		
		AUG. 9, 1982:		
		40 CARTONS PAPER		901.60
	17859	BELL OF PENNSYLVANIA:		
		JUL. 1-31, 1982:		
		DATA CHANNEL SERVICE		811.44
	17861	BROCK TOOL INC:		
		MAY 19, 1982:		
		2 SAW BLADES		4.16
	17863	BURNHAM VAN SERVICE:		
		AUG. 3, 1982:		
		1 BI-WEEKLY MOVE OF APPROXIMATELY 450 TAPES FROM 400 NORTH CAPITOL STREET TO SENATE OFFICE BUILDING AND BACK		27.90
	17865	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 28 - JUL. 31, 1982:		
		RENTAL OF 2 DATA CHANNELS INCLUDING INSTALLATION CHARGE		150.00
	17866	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 28 - JUL. 31, 1982:		
		RENTAL OF 2 DATA CHANNELS INCLUDING INSTALLATION CHARGE		775.56
	17869	CODEX CORP:		
		AUG. 12-31, 1982:		
		RENTAL OF 10 MODEMS		157.49
	17870	CODEX CORP:		
		JUN. 30 - JUL. 31, 1982:		
		RENTAL OF 4 MODEMS		300.00
	17871	CONTROL DATA CORP:		
		APR. 1 - JUN. 30, 1982:		
		COMPUTER TIME SHARING		330.66
	17874	DEVELCON ELECTRONICS INC:		
		JUL. 1-31, 1982:		
		ON-SITE MAINTENANCE		21.24
	17875	DOMINION ELECTRIC SUPPLY CO INC:		
		JUL. 2, 1982:		
		12 COUPLERS	68.64	
		10 WASHERS	4.60	
		250 TUBINGS	46.92	
		10 SEALANTS	8.82	
		4 WIRES	25.28	
		6 SCREW COUPLERS	1.02	
				155.28

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
AUG. 30	17877	EMERY AIR FREIGHT:		
		JUL. 20-26, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		JUL. 20: LITTLE ROCK, AR TO HACKENSACK, NJ	$59.26	
		JACKSON, MS TO HACKENSACK	60.89	
		JUL. 26: WASHINGTON, DC TO BOISE, ID	188.63	
				$308.78
	17879	GENERAL BINDING CORP:		
		AUG. 11, 1982:		
		200 COVER SETS		54.36
	17880	GENERAL SERVICES ADMINISTRATION:		
		APR. 21, 1982:		
		192 BINDERS		336.40
	17884	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		241.00
	17894	KW CONTROL SYSTEMS INC:		
		JUN. 10, 1982:		
		SECONDARY START-UP AND CHECK-OUT OF COMPUTER SYSTEM		
		INCLUDING TRANSPORTATION CHARGE		1,983.95
	17896	LYON CONKLIN AND CO INC:		
		JUL. 29, 1982:		
		6 COOLPAK PRECOOLERS	639.90	
		2 WATER FEED SYSTEMS	53.40	
				693.30
	17898	METAGRAPHICS:		
		MAY 31, 1982:		
		4 DIGITIZED SIGNATURES		1,039.00
	17899	METAGRAPHICS:		
		JUL. 29-31, 1982:		
		9 DIGITIZED SIGNATURES		2,215.00
	17901	MOUNTAIN BELL:		
		JUL. 1-31, 1982:		
		DATA CHANNEL SERVICE		7.30
	17902	MOUNTAIN BELL:		
		JUL. 1-31, 1982:		
		DATA CHANNEL SERVICE		4.62
	17904	NEW ENGLAND TELEPHONE:		
		JUL. 1-31, 1982:		
		DATA CHANNEL SERVICE		39.63
	17905	NEWARK ELECTRONICS:		
		JUL. 31, 1982:		
		9 ROTRON FANS		438.30
	17906	NORTHWESTERN BELL:		
		JUL. 1-31, 1982:		
		DATA CHANNEL SERVICE		201.30
	17911	PRYOR:		
		AUG. 9, 1982:		
		25 CARTONS PAPER		463.75
	17912	PRYOR:		
		AUG. 3, 1982:		
		75 CARTONS PAPER		1,668.00
	17913	PRYOR:		
		AUG. 9, 1982:		
		100 CARTONS PAPER		2,224.00
	17916	SOUTHERN BELL:		
		JUN. 1-30, 1982:		
		DATA CHANNEL SERVICE		145.50
	17917	SOUTHWESTERN BELL:		
		AUG. 1-31, 1982:		
		DATA CHANNEL SERVICE		24.40
	17921	UNIVERSITY COMPUTING CO:		
		JUL. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		1,513.00
	17922	UNIVERSITY COMPUTING CO:		
		JUL. 1-31, 1982:		
		MAINTENANCE OF COMPUTER SOFTWARE		381.00
	17923	WASHINGTON POST:		
		JUL. 24, 1982:		
		CLASSIFIED ADVERTISEMENT FOR "PROGRAMMERS AND		
		ANALYSTS"		76.50
	17924	WASHINGTON POST:		
		AUG. 6, 1982:		
		CLASSIFIED ADVERTISEMENT FOR "SENIOR PROGRAMMER		
		ANALYST"		103.50
	17928	XEROX CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF 4 DISK DRIVES, 11 AM FOS, 3 DIABLO		
		PRINTERS, 6 KIA BOARDS, 1 FILE SERVER AND 4 PENGUIN		
		PRINTERS INCLUDING EXCESS COPIES		26,930.65

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982 AUG. 31	18090	TELEX COMPUTER PRODUCTS INC: MAR. 19, 1982: SHIPPING CHARGES FOR EQUIPMENT FROM WASHINGTON, DC TO HALEYVIL, NC		[illegible]
	18194	ADDISON-WESLEY PUBLISHING CO: AUG. 5, 1982: 1 COPY OF "FUNDAMENTAL OF INTERACTIVE COMPUTER GRAPHICS"		36.50
	18197	AOSBORNE: AUG. 6, 1982: 1 OSBORNE CP/M USER'S GUIDE		17.88
	18198	APPLIED MANAGEMENT INSTITUTE: AUG. 4, 1982: 1 ASSERTIVENESS TRAINING SEMINAR WORKBOOK AND CASSETTE LEARNING PROGRAM		79.50
	18199	A T AND T: JUL. 12 - AUG. 10, 1982: DATA CHANNEL SERVICE		56,097.01
	18200	BARTON DUER AND KOCH PAPER CO: AUG. 17, 1982: 80 CARTONS OF PAPER		1,803.20
	18206	COMSEL CORP: SEP. 1-30, 1982: MAINTENANCE OF 300 HAZELTINE CRT'S		4,506.00
	18207	COMSEL CORP: SEP. 1-30, 1982: MAINTENANCE OF 286 HAZELTINE CRT'S		5,720.00
	18209	CORDATUM INC: FEB. 1 - AUG. 31, 1982: 1 SAMANTHA SOFTWARE SYSTEM		2,800.00
	18211	D OWENS AND ASSOCIATES INC: AUG. 9, 1982: 40 DIABLO PRINTWHEELS		236.80
	18212	DEVELCON ELECTRONICS INC: AUG. 2, 1982:		
		2 INTERFACE BOARDS	$740.00	
		2 CABLES	160.00	
		1 FULL SHELF EIA MOTHERBOARD	1,275.00	
		SHIPPING CHARGES	2.14	
				2,177.14
	18221	ILLINOIS BELL: AUG. 1-31, 1982: DATA CHANNEL SERVICE		8.78
	18222	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 1-31, 1982: RENTAL OF 1 PRINTER		447.00
	18228	MAGNA VISUAL INC: AUG. 10, 1982:		
		1 SET LETTERS	13.00	
		10 SETS CHART HEADINGS	67.80	
				80.80
	18233	ON-LINE SYSTEMS INC: JUL. 1-31, 1982: COMPUTER TIME SHARING		262,518.90
	18234	PARAGRAM SALES CO INC: AUG. 16, 1982: 250 WHITE CARTRIDGES		487.50
	18236	PRYOR: AUG. 16, 1982: 50 CARTONS OF PAPER		1,112.00
	18237	PRYOR: AUG. 13, 1982: 25 CARTONS OF PAPER		556.00
	18241	SMS DATA PRODUCTS GROUP: AUG. 1-31, 1982: RENTAL OF 1 DOCUMENTATION PRINTER AND MAINTENANCE OF 4 PRINTERS AND 2 CARD READERS		6,464.00
	18243	TERMINALS UNLIMITED: SEP. 1-30, 1982: RENTAL OF 1 INTERTEC SUPERBRAIN		342.00
	18244	TERMINALS UNLIMITED: SEP. 1-30, 1982: RENTAL OF 11 RENTEX TERMINALS		825.00
	18245	TIMEPLEX: AUG. 1-31, 1982: RENTAL OF 78 MICROPLEXERS		7,647.71
	18246	TIMEPLEX: AUG. 1-31, 1982: RENTAL OF 1 ALPHA STAR SYSTEM, 1 POLLING MODULE AND 15 MICROPLEXERS		2,170.70

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982					
AUG. 31	18247	TIMEPLEX:			
		AUG. 1-31, 1982:			
		RENTAL OF 21 MICROPLEXERS			$2,231.88
	18248	TIMEPLEX:			
		AUG. 1-31, 1982:			
		RENTAL OF 20 MICROPLEXERS			1,920.80
	18253	ALANTHUS DATA COMMUNICATIONS CORP:			
		AUG. 1-31, 1982:			
		MAINTENANCE OF 3 T-1220'S			90.00
	18254	ALANTHUS DATA COMMUNICATIONS CORP:			
		AUG. 1-31, 1982:			
		RENTAL OF 1 DECWRITER			123.00
	18258	B AND G DATA SUPPLIES INC:			
		AUG. 17, 1982:			
		144 NYLON RIBBONS			2,541.60
	18263	CODEX CORP:			
		AUG. 7 - SEP. 30, 1982:			
		RENTAL OF 180 MODEMS			12,814.64
	18265	DIAMOND STATE TELEPHONE CO:			
		FEB. 12 - MAR. 24, 1982:			
		DATA TRANSMISSION SERVICE			4.40
	18267	EMERY AIR FREIGHT:			
		JUL. 16 - AUG. 12, 1982:			
		SHIPPING CHARGES FOR EQUIPMENT AS FOLLOWS:			
		JUL. 16:	WASHINGTON, DC TO SPRINGFIELD, IL	$116.70	
		AUG. 3:	WASHINGTON TO FARGO, ND	101.77	
		AUG. 6:	FARGO TO WASHINGTON	98.65	
		AUG. 6:	WASHINGTON TO RICHMOND, VA	91.11	
		AUG. 9:	WASHINGTON TO CONCORD, NH	171.52	
			WASHINGTON TO SALT LAKE CITY, UT	197.64	
			WASHINGTON TO HARTFORD, CT - 2 SHIPMENTS	117.90	
			WASHINGTON TO AUSTIN, TX	176.03	
			WASHINGTON TO WILMINGTON, DE - 2 SHIPMENTS	112.68	
			WASHINGTON TO STAMFORD, CT	58.95	
			WASHINGTON TO BRIDGEPORT, CT	58.95	
			WASHINGTON TO PHILADELPHIA, PA - 3 SHIPMENTS	112.68	
			WASHINGTON TO TURNERSVILLE, NJ	52.82	
			WASHINGTON TO BATON ROUGE, LA - 3 SHIPMENTS	118.24	
		AUG. 10:	DES MOINES, IA TO HACKENSACK, NJ	62.24	
		AUG. 12:	TURNERSVILLE TO HACKENSACK	49.52	
			PHILADELPHIA TO HACKENSACK - 2 SHIPMENTS	99.04	
			WASHINGTON TO CONCORD - 2 SHIPMENTS	116.04	
			WASHINGTON TO BOSTON, MA - 2 SHIPMENTS	111.62	
			WASHINGTON TO MANCHESTER, NH	58.02	
			WASHINGTON TO PORTLAND, ME	52.32	
			BRIDGEPORT TO HACKENSACK	62.34	
			HARTFORD TO HACKENSACK - 2 SHIPMENTS	114.19	2,262.77
	18274	MERCURY AIR FREIGHT:			
		JUL. 26 - AUG. 6, 1982:			
		SHIPPING CHARGES FOR EQUIPMENT AS FOLLOWS:			
		JUL. 26:	LAKELAND, FL TO WASHINGTON DC	82.00	
			WASHINGTON TO ATLANTA, GA	61.00	
		JUL. 27:	WINTER PARK, FL TO WASHINGTON	75.00	
			SPRINGFIELD, IL TO WASHINGTON	82.00	
		JUL. 29:	WASHINGTON TO PHILADELPHIA, PA	66.30	
		JUL. 30:	WASHINGTON TO PHILADELPHIA	66.30	
			WASHINGTON TO HICKORY, NC	288.65	
			WASHINGTON TO RALEIGH, NC	334.38	
			WASHINGTON TO ST. PAUL, MN	65.00	
		AUG. 2:	POCATELLO, ID TO WASHINGTON	57.00	
			BOISE, ID TO WASHINGTON	90.92	
			BIRMINGHAM, AL TO WASHINGTON	58.00	
			HELENA, MT TO WASHINGTON	56.00	
			WASHINGTON TO HACKENSACK, NJ	55.00	
			BIRMINGHAM TO HACKENSACK	50.00	
			CHICAGO, IL TO HACKENSACK - 2 SHIPMENTS	110.00	
		AUG. 3:	BIRMINGHAM TO HACKENSACK	50.00	
			WASHINGTON TO RICHMOND, VA	45.00	
			BIRMINGHAM TO WASHINGTON	68.00	
		AUG. 4:	WASHINGTON TO RALEIGH - 2 SHIPMENTS	124.00	
			WASHINGTON TO HICKORY - 2 SHIPMENTS	146.00	
		AUG. 5:	WASHINGTON TO SALT LAKE CITY, UT - 2		
		SHIPMENTS		171.15	
			WASHINGTON TO OGDEN, UT	68.00	
			WASHINGTON TO PROVO, UT	74.00	
			WASHINGTON TO RALEIGH	62.00	
		AUG. 6:	WASHINGTON TO LISLE, IL	87.78	2,493.48

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
AUG. 31	18275	OFFICE AUTOMATION INC: AUG. 5, 1982: 25 CABINETS		$8,875.00
	18276	PRYOR: AUG. 19, 1982: 25 CARTONS OF PAPER		556.00
	18338	ANDERSON JACOBSON INC: APR. 1 - AUG. 31, 1982: RENTAL OF 25 TERMINALS		18,125.00
	18339	ANDERSON JACOBSON INC: MAY 4 - AUG. 31, 1982: RENTAL OF 35 TERMINALS		12,179.99
	18340	COMPUTER SECURITY INSTITUTE: JAN. 1 - DEC. 31, 1982: SUBSCRIPTION TO COMPUTER SECURITY MANUAL AND NEWSLETTER		85.00
	18343	ANDERSON JACOBSON INC: AUG. 31, 1982: 50 TYPEWRITER TERMINALS (SEE C.D. NO. 583, DATED SEP. 21, 1982, FOR $1,866.85, COVERING PARTIAL REFUND OF THIS VOUCHER.)		186,685.00
	18362	JANE C SMITH: JUN. 27 - JUL. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: REGISTRATION FEE FOR THE UNIVERSITY COMPUTER COMPANY OPERATING SOFTWARE CONFERENCE HELD IN HOUSTON, TX	$425.00	
		LESS MEALS	-7.50	417.50
	18374	JEFFREY W WILLEY: JUN. 27-30, 1982: REGISTRATION FEE FOR UNIVERSITY COMPUTER COMPANY OPERATING CONFERENCE HELD IN HOUSTON, TX	$425.00	
		LESS MEALS	-7.50	417.50
SEPT 9	18515	BYTE: JUL. 1, 1982 - JUN. 30, 1983: SUBSCRIPTION		19.00
	18516	COLONIAL PARKING INC: SEP. 1-30, 1982: RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING		93.00
	18517	COLONIAL PARKING INC: SEP. 1-30, 1982: RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING		307.58
SEPT 13	18593	APPLIED DATA RESEARCH INC: MAY 7 - JUN. 11, 1982: 10 ROSCOE COMMAND REFERENCES	$64.00	
		20 ROSCOE HANDBOOKS	20.00	
		10 RPF LANGUAGES	80.00	
		10 RPF HANDBOOKS	10.00	
		2 LIBRARIAN USER REFERENCES	33.00	
		10 DIALOG MANAGEMENT FACILITIES	64.00	
		10 US RUS USER GUIDES	80.00	
		SHIPPING CHARGES	7.41	
				358.41
	18594	BALTIMORE UNIFORM RENTAL INC: AUG. 9-20, 1982: RENTAL OF 7 LAB COATS		35.00
	18596	BURNHAM VAN SERVICE: AUG. 16, 1982: 1 BI-WEEKLY MOVE OF APPROXIMATELY 450 TAPES FROM 400 NORTH CAPITOL STREET TO SENATE OFFICE BUILDING AND BACK		150.00
	18598	COMPUTER-LINK CORP: AUG. 1-31, 1982: 1 CLEANER		58.20
	18599	CONSEL CORP: SEP. 1-30, 1982: RENTAL OF 30 KAZELTINE TERMINALS		1,650.00
	18600	CONTROL DATA CORP: JUL. 1-31, 1982: COMPUTER TIME SHARING		20.91
	18601	CONTROL DATA CORP: AUG. 1-31, 1982: MAINTENANCE OF 4 STORAGE CONTROL UNITS		744.00
	18602	D OWENS AND ASSOCIATES INC: AUG. 20, 1982: 68 DIABLO PRINTWHEELS		385.56
	18604	EMERY AIR FREIGHT: AUG. 10, 1982: SHIPMENT OF EQUIPMENT FROM RALEIGH, NC TO HACKENSACK, NJ		62.46

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MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
SEPT 13	18611	ILLINOIS BELL:		
		SEP. 1-30, 1982:		
		DATA CHANNEL SERVICE		$8.67
	18612	INTEGRAL SYSTEMS INC:		
		JUL. 1-30, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		328 HOURS AT $55.00 PER HOUR		18,040.00
	18614	LISKEY INC:		
		JUL. 28, 1982:		
		3 FAN SHAFTS	$163.80	
		12 PILLOW BLOCK BEARINGS	331.80	
				495.60
	18617	NCR COMTEN INC:		
		JUL. 26, 1982:		
		MAINTENANCE OF COMPUTER EQUIPMENT		360.00
	18618	NCR COMTEN INC:		
		NOV. 13, 1981 - AUG. 31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		1,368.58
	18620	SOUTHERN NEW ENGLAND TELEPHONE:		
		AUG. 1-31, 1982:		
		DATA CHANNEL SERVICE		44.00
	18623	ST JOHNSBURY TRUCKING CO INC:		
		AUG. 6, 1982:		
		SHIPMENT OF DATA CHANNEL EQUIPMENT FROM NEW YORK, NY		
		TO WASHINGTON, DC		87.22
SEPT 21	18829	MEBAR REALTY HOLDING TRUST:		
		SEP. 1-30, 1982:		
		RENTAL OF OFFICE SPACE AT 400 NORTH CAPITOL STREET		22,265.18
	18830	MEBAR REALTY HOLDING TRUST:		
		JUL. 24-25, 1982:		
		AIR CONDITIONING DURING OFF HOURS:		
		EQUIPMENT - 19 HOURS AT $125.00 PER HOUR	2,375.00	
		LABOR - 19 HOURS AT $32.60 PER HOUR	619.40	
				2,994.40
	18831	MEBAR REALTY HOLDING TRUST:		
		JUL. 31, 1982:		
		AIR CONDITIONING DURING OFF HOURS:		
		EQUIPMENT - 7 HOURS AT $125.00 PER HOUR	875.00	
		LABOR - 7 HOURS AT $32.60 PER HOUR	228.20	
				1,103.20
	18837	NEW ENGLAND TELEPHONE:		
		JUL. 1-31, 1982:		
		DATA CHANNEL SERVICE		4.20
	18839	OHIO BELL:		
		JUL. 17 - AUG. 16, 1982:		
		DATA CHANNEL SERVICE		39.10
	18845	PRYOR:		
		AUG. 26, 1982:		
		25 CARTONS OF PAPER		556.00
	18846	PRYOR:		
		AUG. 23, 1982:		
		50 CARTONS OF PAPER		1,112.00
	18850	SERGEANT AT ARMS U S SENATE:		
		MAR. 21 - JUL. 15, 1982:		
		1 BATTERY	9.44	
		6 ELECTRICAL CONNECTORS FOR FANS	4.68	
		1 PART FOR FAN	1.19	
		2 COPIES OF "WASHINGTON HOME ENTERTAINMENT SHOW"	10.00	
		2 BOXES OF WAX	7.00	
		3 KEYS	3.25	
		2 CALCULATOR BATTERIES	4.02	
		2 BATTERIES	7.18	
		12 REFILLS	4.20	
		1 T-2014 MALOOM	10.40	
		1 MPG-3006F	6.75	
		1 BOX OF SCREWS	2.44	
		1 GRAPHIC PAD	5.72	
		1 VACUUM CLEANER BAG	4.04	
		POSTAGE	1.55	
				81.06
	18853	SOUTHERN BELL:		
		AUG. 1-31, 1982:		
		DATA CHANNEL SERVICE		145.50
	18855	SOUTHWESTERN BELL:		
		JUL. 1-31, 1982:		
		DATA CHANNEL SERVICE		3.12
	18858	SUBURBAN KEYPUNCH SERVICE:		
		JUL. 1-31, 1982:		
		KEYPUNCH SERVICE		613.65

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
SEPT 21	18861	TELEX COMPUTER PRODUCTS INC: AUG. 15 - SEP. 30, 1982: 5 CRT DISPLAY STATIONS		$454.62
	18862	TELEX COMPUTER PRODUCTS INC: SEP. 1-30, 1982: MAINTENANCE OF 12 CONTROLLERS, 67 TERMINALS AND 32 PRINTERS		2,518.26
	18863	TELEX COMPUTER PRODUCTS INC: MAY 1 - JUN. 30, 1982: 57 TERMINALS AND 10 PRINTERS LESS AMOUNT PAID ON SEPARATE VOUCHER	$10,835.33 -7,640.52	3,194.81
	18864	TELEX COMPUTER PRODUCTS INC: SEP. 1-30, 1982: MAINTENANCE OF 104 TERMINALS AND 44 PRINTERS		2,679.00
	18867	TIMEPLEX: AUG. 1-31, 1982: RENTAL OF 8 MICROPLEXERS		628.38
	18880	WASHINGTON POST: AUG. 29, 1982: 1 CLASSIFIED AD FOR "PROGRAMMER/ANALYST"		153.00
	18884	XEROX CORP: JUL. 1-31, 1982: 1 ELECTRONIC PRINTING SYSTEM INCLUDING EXCESS UNITS		5,668.44
	18885	XEROX CORP: JUL. 1-31, 1982: RENTAL OF 1 ELECTRONIC PRINTING SYSTEM		12,246.25
	18886	XEROX CORP: AUG. 1-31, 1982: RENTAL OF 4 DISK DRIVES, 11 AM FOS, 3 DIABLO PRINTERS, 6 EIA BOARDS, 1 FILE SERVER, 4 PENGIUN PRINTERS INCLUDING EXCESS UNITS		27,151.62
	18887	XEROX CORP: AUG. 1-31, 1982: RENTAL OF 1 MULTIFUNCTION OFFICE STATION		800.00
	18898	BARTON DUER AND KOCH PAPER CO: AUG. 27, 1982: 80 CARTONS OF PAPER		1,803.20
	18899	BARTON DUER AND KOCH PAPER CO: AUG. 24, 1982: 80 CARTONS OF PAPER		1,803.20
	18917	CONTROL DATA CORP: AUG. 1-31, 1982: MAINTENANCE OF 13 DUAL ACCESS FEATURES AND 13 STORAGE DEVICES		2,348.00
	18918	CONTROL DATA CORP: AUG. 16, 1982: MAINTENANCE OF 1 DISK STORAGE AND CONTROL UNIT		531.50
	18919	CONTROL DATA CORP: AUG. 16, 1982: MAINTENANCE OF 1 DISK STORAGE AND CONTROL UNIT		531.50
	18926	FEDERAL EXPRESS CORP: JUL. 29, 1982: SHIPMENT OF 9 FANS FROM CHICAGO, IL TO WASHINGTON, DC		138.74
	18927	FEDERAL SALES SERVICE INC: AUG. 24, 1982: 20 DOZEN BLACK CLOTH RIBBONS		457.40
	18935	GENERAL ELECTRIC CO: SEP. 1-30, 1982: RENTAL OF 2 TERMINETS		220.00
	18973	INTERNATIONAL SYSTEMS INC: SEP. 1-30, 1982: MAINTENANCE OF 1 SOFTWARE SYSTEM AND 1 REPORT WRITER		187.00
SEPT 22	19056	ADDISON-WESLEY PUBLISHING CO: AUG. 16, 1982: 1 COPY OF "COSTS, BENEFITS AND PRODUCTIVITY IN TRAINING SYSTEMS"		18.27
	19064	B AND G DATA SUPPLIES INC: AUG. 31, 1982: 144 NYLON RIBBONS		2,541.60
	19077	CONTROL DATA CORP: AUG. 1-31, 1982: MAINTENANCE OF 3 DISK STORAGE DEVICES AND 3 ACCESS FEATURES		456.00
	19079	DATA CENTER ENGINEERING INC: SEP. 2, 1982: REPAIRS TO CIRCULATING PUMPS FOR CHILLERS AND REWIRING OF COMPRESSOR LIGHTS		1,900.00

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
SEPT 22	19080	DELTAK:		
		AUG. 21, 1982:		
		26 RESOURCE-12 VIDEO COURSES		$1,834.56
	19085	FEDERAL OFFICE EQUIPMENT CENTER INC:		
		AUG. 17, 1982:		
		55 DOZEN MULTISTRIKE RIBBONS		907.50
	19086	FEDERAL SALES SERVICE INC:		
		AUG. 30, 1982:		
		60 DOZEN DIABLO HY-TYPE II BLACK CLOTHS	$2,280.00	
		4 DOZEN LETTER GOTHIC PRINTWHEELS	192.00	
		4 DOZEN PRESTIGE ELITE 12 PRINTWHEELS	192.00	
		1 DOZEN LIGHT ITALIC PRINTWHEELS	48.00	
				2,712.00
	19095	HAZELTINE CORP:		
		SEP. 1-30, 1982:		
		RENTAL OF 4 TERMINALS		240.00
	19098	INNOVATION DATA PROCESSING INC:		
		AUG. 31, 1982:		
		PURCHASE OF COMPUTER SOFTWARE		3,250.00
	19099	INNOVATION DATA PROCESSING INC:		
		AUG. 31, 1982:		
		PURCHASE OF COMPUTER SOFTWARE		7,500.00
	19101	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 22, 1982:		
		MAINTENANCE OF EQUIPMENT		198.65
	19118	PERIL CORP:		
		AUG. 1-31, 1982:		
		RENTAL OF 6 MODEMS		316.80
	19119	PERIL CORP:		
		AUG. 1-31, 1982:		
		RENTAL OF 2 MASTER MODEMS		163.30
	19123	PRYOR:		
		AUG. 30 - SEP. 2, 1982:		
		125 CARTONS PAPER		2,780.00
	19131	SOUTHERN BELL:		
		JUL. 10 - AUG. 6, 1982:		
		RENTAL OF 1 CIRCUIT INCLUDING INSTALLATION CHARGE		574.08
	19132	TEKTRONIX INC:		
		AUG. 1-31, 1982:		
		RENTAL OF 1 CRT		501.76
SEPT 24	19151	CANDLE CORP:		
		AUG. 31, 1982:		
		PURCHASE OF COMPUTER SOFTWARE		6,000.00
	19153	COMPUTER CORPORATION OF AMERICA:		
		SEP. 1-30, 1982:		
		MAINTENANCE OF COMPUTER SOFTWARE		2,550.00
	19155	CORDATUM INC:		
		SEP. 1-30, 1982:		
		MAINTENANCE OF COMPUTER SOFTWARE		400.00
	19156	DEVELCON ELECTRONICS INC:		
		AUG. 1-31, 1982:		
		ON-SITE MAINTENANCE		833.33
	19158	FEDERAL SALES SERVICE INC:		
		JUL. 12, 1982:		
		20 DOZEN BLACK CLOTH RIBBONS		657.40
	19165	SCAN-OPTICS INC:		
		JUL. 25, 1982:		
		MAINTENANCE OF ONE 540 OCR SYSTEM		113.00
	19185	XEROX CORP:		
		AUG. 20, 1982:		
		40 CASES DUAL PAPER		890.40
SEPT 30	19436	APPLIED DATA RESEARCH INC:		
		SEP. 1-30, 1982:		
		MAINTENANCE OF COMPUTER SOFTWARE		506.25
	19437	BALTIMORE UNIFORM RENTAL INC:		
		AUG. 19 - SEP. 2, 1982:		
		RENTAL OF 7 LAB COATS		35.00
	19441	CHAS G STOTT AND CO INC:		
		AUG. 24, 1982:		
		1 MIRALUSTRE MARKERBOARD	68.80	
		8 DOZEN LIQUID CHALK MARKERS	103.68	
				172.48
	19446	CHESHIRE:		
		AUG. 25, 1982:		
		500 CASES HEAT ACTIVATED CONTINUOUS FORM ONE PART GUM PAPER		30,000.00
	19447	CODEX CORP:		
		SEP. 1-30, 1982:		
		RENTAL OF 56 MODEMS, 7 PORT CARDS AND 12 CABLE KITS		4,445.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982				
SEPT 30	19448	CODEX CORP: AUG. 12-13, 1982: REPAIR TO EQUIPMENT		$722.00
	19450	ELECTRODATA INC: AUG. 31, 1982: REPAIR OF VT MONITOR		25.00
	19451	EMERY AIR FREIGHT: SEP. 16, 1982: SHIPMENT OF EQUIPMENT AS FOLLOWS: WILMINGTON, DE TO HACKENSACK, NJ	$52.85	
		STAMFORD, CT TO HACKENSACK	49.52	
		WASHINGTON, DC TO LAKELAND, FL	53.08	
				155.45
	19459	HAWAIIAN TELEPHONE: AUG. 1-31, 1982: RENTAL OF 1 DATA CHANNEL		7.90
	19460	HAZELTINE CORP: SEP. 1-30, 1982: RENTAL OF 48 TERMINALS		2,760.00
	19465	INTERNATIONAL BUSINESS MACHINES CORP: AUG. 30, 1982: 1 CICS/VS PROBLEM DETERMINATION	17.00	
		1 ATMS TERMINAL OPERATIONS	15.50	
		1 DCF USER'S GUIDE	26.00	
		1 INTRO TO GML: USING THE STARTER SET	9.40	
		1 GML CONCEPTS AND DESIGN GUIDE	11.50	
		1 GML STARTER SET REFERENCE	6.60	
		1 DLF GUIDE	9.20	
				95.40
	19468	JOHNSON AND QUIN INC: AUG. 16, 1982: 8 CASES PATRIOTIC BOND LETTERHEAD PAPER		432.00
	19472	LYON CONKLIN AND CO INC: AUG. 27, 1982: 12 COOLPAK PRECOOLERS	1,279.80	
		4 WATER FEED SYSTEM	106.80	
				1,386.60
	19480	MOUNTAIN BELL: AUG. 1-31, 1982: DATA CHANNEL SERVICE		17.88
	19482	NORTHWESTERN BELL: AUG. 1 - SEP. 30, 1982: DATA CHANNEL SERVICE		402.60
	19483	PACIFIC NORTHWEST BELL: JUL. 31 - AUG. 31, 1982: 2 DATA CHANNELS INCLUDING 1 INSTALLATION CHARGE		209.30
	19486	RCA AMERICAN COMMUNICATIONS INC: SEP. 1-30, 1982: DATA CHANNEL SERVICE		2,860.22
	19497	TEKTRONIX INC: AUG. 1-31, 1982: RENTAL OF 1 CRT DISPLAY AND 1 PLOTTER		733.04
	19498	TELEX COMPUTER PRODUCTS INC: JUL. 16-23, 1982: SHIPMENT OF TERMINALS AND PRINTERS FROM RALEIGH, NC TO WASHINGTON, DC		152.12
	19499	TELEX COMPUTER PRODUCTS INC: JUL. 8-22, 1982: SHIPMENT OF TERMINALS AND PRINTERS FROM RALEIGH, NC TO WASHINGTON, DC		103.14
	19500	TIMEPLEX: AUG. 26-30, 1982: RENTAL OF 4 MICROPLEXERS		64.35
	19501	TRW CUSTOMER SERVICE DIVISION: AUG. 4, 1982: REPAIR TO TELEPHONE INTERFACE		82.00
	19503	UNITED INFORMATION SERVICES: AUG. 1-31, 1982: RENTAL OF 15 ANN ARBOR CRT TERMINALS		1,495.05
	19518	XEROX CORP: OCT. 1, 1981 - JUN. 30, 1982: RENTAL OF 1 ELECTRONIC PRINTING SYSTEM INCLUDING EXCESS UNITS		45,664.93
	19529	BELL OF PENNSYLVANIA: AUG. 1-31, 1982: DATA CHANNEL SERVICE		4.16
	19530	BURHMAN VAN SERVICE: AUG. 31, 1982: 1 BI-WEEKLY MOVE OF APPROXIMATELY 450 TAPES FROM 400 NORTH CAPITOL STREET TO SENATE OFFICE BUILDING AND BACK		150.00

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1982					
SEPT 30	19539	DEVELCON ELECTRONICS INC:			
		SEP. 1-30, 1982:			
		ON-SITE MAINTENANCE			$833.33
	19543	EMERY AIR FREIGHT:			
		AUG. 12-18, 1982:			
		SHIPMENT OF EQUIPMENT AS FOLLOWS:			
		AUG. 12:	WASHINGTON, DC TO BANGOR, ME	$99.67	
		AUG. 13:	PROVO, UT TO WASHINGTON, DC	42.36	
			RICHMOND, VA TO HACKENSACK, NJ	49.52	
			WASHINGTON, DC TO BOSTON, MA	51.11	
		AUG. 16:	WILMINGTON, DE TO HACKENSACK	52.85	
			BATON ROUGE, LA TO WASHINGTON	46.89	
		AUG. 18:	BOSTON TO HACKENSACK	49.52	
			CONCORD, NH TO HACKENSACK - 2 SHIPMENTS	93.64	
			BOSTON TO HACKENSACK	49.52	
					534.88
	19544	EMERY AIR FREIGHT:			
		AUG. 17-23, 1982:			
		SHIPMENT OF EQUIPMENT AS FOLLOWS:			
		AUG. 17:	LAKELAND, FL TO WASHINGTON, DC	51.84	
		AUG. 19:	WASHINGTON TO LAKELAND	48.82	
			MOBILE, AL TO ATLANTA, GA	52.85	
		AUG. 20:	WASHINGTON TO MIAMI, FL	47.91	
			WASHINGTON TO PITTSBURGH, PA - 2 SHIPMENTS	87.44	
			WASHINGTON TO LAKELAND	69.78	
			WASHINGTON TO BUFFALO, NY	43.72	
			WASHINGTON TO ATLANTA	43.73	
			BROOKFIELD, WI TO WASHINGTON	32.06	
			BROOKFIELD TO HACKENSACK	41.20	
			WASHINGTON TO UNION, NJ	41.06	
			WASHINGTON TO ALBANY, NY	43.72	
			WASHINGTON TO WINTER PARK, FL	47.91	
			WASHINGTON TO NEW YORK, NY - 2 SHIPMENTS	83.72	
			WASHINGTON TO PRINCETON, NJ	45.85	
			WASHINGTON TO HELENA, MT	123.99	
					897.61
	19547	GRAYBAR ELECTRIC CO INC:			
		SEP. 7, 1982:			
		10 BOXES OF MONOFILAMENT FULL LINE			318.00
	19548	HAIELTINE CORP:			
		SEP. 1-30, 1982:			
		RENTAL OF 48 TERMINALS			2,880.00
	19551	INTEGRAL SYSTEMS INC:			
		AUG. 2-31, 1982:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS:			
		332 HOURS AT $55 PER HOUR			18,260.00
	19559	3M CO:			
		SEP. 1-30, 1982:			
		100 ROLLS FILAMENT TAPE		$444.96	
		48 ROLLS TRANSPARENT BOX SEALING TAPE		113.28	
		LESS DISCOUNT		-5.58	
					552.66
	19562	NEW ENGLAND TELEPHONE:			
		AUG. 1-31, 1982:			
		DATA CHANNEL SERVICE			41.50
	19567	SOUTH CENTRAL BELL:			
		AUG. 1-31, 1982:			
		DATA TRANSMISSION SERVICE			7.50
	19568	SOUTH CENTRAL BELL:			
		AUG. 1-31, 1982:			
		DATA CHANNEL SERVICE			2.90
	19569	SOUTHEASTERN BELL:			
		SEP. 1-30, 1982:			
		DATA CHANNEL SERVICE			24.40
	19572	TEKTRONIX INC:			
		SEP. 30, 1982:			
		RENTAL OF 1 MOD KIT AND 1 CRT DISPLAY GRAPHIC SYSTEM			2,748.58
	19573	TEKTRONIX INC:			
		AUG. 1-31, 1982:			
		RENTAL OF 1 DIGITAL PLOTTER			347.94
	19575	UNIVERSITY COMPUTING CO:			
		AUG. 1-31, 1982:			
		RENTAL OF 2 TAPE MANAGEMENT SYSTEMS			301.00
	19680	CAMPBELL M STICKLEY:			
		JUL. 29-31, 1982:			
		REGISTRATION FEE TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV			60.00
	19765	BARTON DUER AND KOCH PAPER CO:			
		SEP. 10-16, 1982:			
		160 CARTONS OF PAPER			3,606.40

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER				
1982				
SEPT 30	19773	CODEX CORP:		
		AUG. 17, 1982:		
		REPAIR TO EQUIPMENT		$90.26
	19776	EMERY AIR FREIGHT:		
		AUG. 24-27, 1982:		
		SHIPMENT OF EQUIPMENT AS FOLLOWS:		
		AUG. 24: WASHINGTON, DC TO FARGO, ND	$101.77	
		AUG. 25: SALT LAKE CITY, UT TO WASHINGTON	208.18	
		OGDEN, UT TO WASHINGTON	59.23	
		WASHINGTON TO HACKENSACK, NJ	150.57	
		AUG. 26: FARGO TO WASHINGTON	90.45	
		WASHINGTON TO HACKENSACK	74.54	
		AUG. 27: WASHINGTON TO HACKENSACK	136.48	
				821.22
	19787	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 1-31, 1982:		
		RENTAL OF 5 CONTROL UNITS, 2 DISPLAY STATIONS AND 2 COLOR DISPLAYS		3,926.29
	19788	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF 2 DISPLAY STATIONS		72.50
	19789	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF 1 CONSOLE PRINTER, 4 CONTROL UNITS, 2 DISPLAY STATIONS AND 1 PRINTER		515.50
	19790	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 1-31, 1982:		
		RENTAL OF 4 PRINTERS, 3 CONTROL UNITS, 1 DISPLAY STATION, 1 COLOR DISPLAY, 2 LINE PRINTERS AND 1 TERMINAL	5,075.00	
		LESS CREDIT	-10.90	
				5,064.10
	19791	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 1-31, 1982:		
		RENTAL OF 2 CONTROL UNITS		1,648.00
	19792	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		226.00
	19793	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 1-31, 1982:		
		RENTAL OF COMPUTER SOFTWARE		1,084.00
	19804	NCR COMTEN INC:		
		SEP. 1-30, 1982:		
		RENTAL OF COMPUTER SOFTWARE		201.96
	19805	NCR COMTEN INC:		
		SEP. 1-30, 1982:		
		MAINTENANCE OF COMPUTER HARDWARE		3,124.44
	19806	NCR COMTEN INC:		
		SEP. 1-30, 1982:		
		RENTAL OF COMPUTER SOFTWARE		118.80
	19807	NCR COMTEN INC:		
		SEP. 1-30, 1982:		
		RENTAL OF COMPUTER SOFTWARE		201.96
	19819	TIMEPLEX:		
		AUG. 20-30, 1982:		
		16 MICROPLEXERS		566.32
OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT				
1982				
APR. 7	8744	CANTWELL-CLEARY CO INC:		
		JAN. 8, 1982:		
		6,000 CARDBOARD BOXES		3,713.40
APR. 8	8754	ASSOCIATED BUSINESS EQUIPMENT INC:		
		FEB. 10, 1982:		
		REPAIRS TO REMINGTON TYPEWRITER		21.00
	8756	BALTIMORE UNIFORM RENTAL INC:		
		FEB. 1-28, 1982:		
		RENTAL OF SHOP TOWELS AND COATS		612.72
	8759	BASIC FOUR:		
		MAR. 16, 1982:		
		1 MAG TAPE CARTRIDGE		55.65
	8761	BENCHMARK SYSTEMS INC:		
		MAR. 10, 1982:		
		6 DOZEN RIBBONS		216.00
	8764	BURROUGHS CORP:		
		MAR. 1-31, 1982:		
		MAINTENANCE OF 1 ACCOUNTING MACHINE		173.25
	8765	BUSINESS EQUIPMENT CENTER LTD:		
		MAR. 18, 1982:		
		2 SONY RECORDERS	646.20	
		2 SONY COMBINATIONS	1,341.90	
				1,988.10

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
APR. 8	8766	BUSINESS EQUIPMENT CENTER LTD:		
		MAR. 23, 1982:		
		REPAIRS TO SONY RECORDER		$29.50
	8767	CAPITOL RADIO WHOLESALERS INC:		
		MAR. 11, 1982:		
		786 BATTERIES		468.66
	8771	CHESHIRE:		
		FEB. 12, 1982:		
		2 BRACKET GIBB ENDS		831.10
	8778	DIAMOND PAPER CORP:		
		JAN. 6, 1982:		
		60 BOXES OF MAG CARDS		660.00
	8779	FEINHORE MANUFACTURING INC:		
		MAR. 19, 1982:		
		6 STACKER SWITCHES	$82.80	
		6 START SWITCHES	82.80	
		6 BLOCK SLIDES	92.40	
		4 CLAMP BLOCKS	55.20	
		6 TOGGLE SWITCHES	45.60	
		2 BUTTON SWITCHES	10.00	
		1 RELAY	29.50	
		SHIPPING CHARGES	1.85	
				400.15
	8780	FORD INDUSTRIES INC:		
		MAR. 23, 1982:		
		1 CODE-A-PHONE		463.54
	8784	GARDNER BUSINESS MACHINES SERVICE:		
		MAR. 16, 1982:		
		REPAIRS TO IBM TYPEWRITER		75.00
	8788	INTERFACE MECHANISMS:		
		JAN. 5, 1982:		
		REPAIRS TO BARCODE READER AND RUBY WAND		86.24
	8789	INTERNATIONAL AUTOPEN CO:		
		FEB. 25, 1982:		
		2 SIGNATURE MACHINES		140.00
	8790	INTERNATIONAL AUTOPEN CO:		
		FEB. 25, 1982:		
		2 SIGNATURE MACHINES		140.00
	8791	INTERNATIONAL AUTOPEN CO:		
		FEB. 9, 1982:		
		2 SIGNATURE MACHINES		140.00
	8792	INTERNATIONAL AUTOPEN CO:		
		DEC. 15, 1981 - MAR. 31, 1982:		
		MAINTENANCE OF 30 MACHINES		2,430.04
	8793	INTERNATIONAL AUTOPEN CO:		
		FEB. 8, 1982:		
		2 MACHINES		140.00
	8794	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 23, 1982:		
		REPAIRS TO TYPEWRITERS		68.00
	8795	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 10, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	8796	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 18, 1982:		
		REPAIRS TO TYPEWRITERS		71.51
	8797	INTERNATIONAL BUSINESS MACHINES CORP:		
		JAN. 13, 1982:		
		REPAIRS TO TYPEWRITER		69.00
	8798	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 19, 1982:		
		REPAIRS TO TYPEWRITERS		69.20
	8799	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 5, 1982:		
		REPAIRS TO TYPEWRITERS		68.55
	8800	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 4, 1982:		
		REPAIRS TO TYPEWRITER		68.75
	8803	INTERNATIONAL BUSINESS MACHINES CORP:		
		OCT. 1 - DEC. 31, 1981:		
		RENTAL OF 1 MAG-CARD TYPEWRITER		1,182.00
	8806	KITTINGER BUSINESS MACHINES INC:		
		MAR. 18, 1982:		
		REPAIRS TO SHARP CALCULATOR		84.80
	8807	LLOYDS BUSINESS MACHINES:		
		JAN. 1 - MAR. 31, 1982:		
		MAINTENANCE OF 1 A B DICK COPIER		87.35
	8809	MAURICE ELECTRICAL SUPPLY CO INC:		
		JAN. 27, 1982:		
		12 WESTINGHOUSE REFLECTOR BULBS		40.80

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
APR. 8	8814	MOTOROLA INC:		
		JAN. 1 - MAR. 31, 1982:		
		MAINTENANCE OF 3 BASE STATIONS, 2 MODAXES, 2 MODEMS AND 109 PAGEBOY PAGERS		$1,507.35
	8819	OFFICE STORE INC:		
		MAR. 19, 1982:		
		REPAIRS TO TYPEWRITER		30.00
	8820	OZALID CORP:		
		FEB. 17, 1982:		
		SUPPLIES FOR MICROGRAPHICS SECTION		2,616.79
	8832	POLYCHROME CORP:		
		FEB. 17, 1982:		
		FILM, PLATES AND SUPPLIES FOR PRODUCTION DEPARTMENT		4,967.39
	8833	SHARP ELECTRONICS CORP:		
		MAR. 5, 1982:		
		1 CALCULATOR		288.74
	8834	SHARP ELECTRONICS CORP:		
		MAR. 1-31, 1982:		
		RENTAL OF COPIER		155.20
	8847	TOLEDO SCALE:		
		MAR. 1-31, 1982:		
		MAINTENANCE OF 1 TWO HARRER PRINTER		92.05
	8849	UNITED PARCEL SERVICE:		
		MAR. 8-10, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		MAR. 8: WASHINGTON, DC TO EVANSVILLE, IN	$1.57	
		WASHINGTON TO BIRMINGHAM, AL	12.25	
		WASHINGTON TO BRIDGEPORT, CT	8.76	
		MAR. 10: JACKSON, MS TO WASHINGTON	11.00	
		BRIDGEPORT TO WASHINGTON	7.51	
		WASHINGTON TO WINTER PARK, FL	3.54	
		MAR. 8-10: PICK UP CHARGE	3.75	
				47.38
	8852	WESCO:		
		MAR. 1, 1982:		
		3 CIRCUIT BREAKERS		85.50
	8853	XEROX CORP:		
		OCT. 1, 1981 - JAN. 31, 1982:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		1,906.52
	8854	XEROX CORP:		
		OCT. 1, 1981 - JAN. 31, 1982:		
		RENTAL OF 1 COPIER		710.40
	8855	XEROX CORP:		
		OCT. 1, 1981 - JAN. 31, 1982:		
		RENTAL OF 2 COPIERS INCLUDING ACCESSORY CHARGE AND EXCESS UNITS		8,691.36
	8856	XEROX CORP:		
		OCT. 1, 1981 - JAN. 31, 1982:		
		RENTAL OF 1 COPIER INCLUDING 1 ACCESSORY AND EXCESS UNITS		4,765.25
	8857	XEROX CORP:		
		OCT. 1, 1981 - JAN. 31, 1982:		
		RENTAL OF 2 COPIERS INCLUDING 2 ACCESSORIES AND EXCESS UNITS		7,531.95
APR. 13	8986	STEREO COMPONENT SERVICE INC:		
		MAR. 2, 1982:		
		REPAIRS TO TANDENBERG TAPE RECORDER		109.30
APR. 21	9408	A B DICK CO:		
		APR. 7, 1982:		
		REPAIRS TO MACHINE		88.50
	9409	A B DICK CO:		
		MAR. 16, 1982:		
		REPAIRS TO PRESS		141.72
	9411	ADVANCED BUSINESS SYSTEMS:		
		MAR. 19, 1982:		
		REPAIRS TO PAPER CUTTER		139.60
	9418	AM MULTIGRAPHICS:		
		FEB. 10, 1982:		
		6 GALLONS OF ELECTOSTATIC SOLUTION	71.52	
		3 GALLONS OF DEGLAZING SOLUTION	44.76	
		8 TONER TYPE D	489.76	
		10 QUICK CHANGE BLANKETS	484.60	
				1,110.62
	9419	AM MULTIGRAPHICS:		
		MAR. 22, 1982:		
		10 QUICK CHANGE BLANKETS	484.60	
		10 ELECTROSTATIC SOLUTIONS	119.20	
		36 INK	187.20	
				791.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
APR. 21	9430	AMES SUPPLY CO:		
		MAR. 19, 1982:		
		ASSORTED SIZES PLATES FOR AUTOMATIC TYPEWRITER DIVISION		$571.73
	9436	BELL AND HOWELL:		
		JAN. 1 - MAR. 31, 1982:		
		MAINTENANCE OF 3 INSERTERS		1,832.50
	9438	BILL BLACK ASSOCIATES:		
		MAR. 11, 1982:		
		24 SPRAY BOTTLES		36.48
	9432	BUSINESS EQUIPMENT CENTER LTD:		
		MAR. 22, 1982:		
		1 SONY RECORDER		323.10
	9433	BUSINESS EQUIPMENT CENTER LTD:		
		FEB. 16, 1982:		
		12 PANASONIC PENCIL SHARPENERS		275.40
	9437	CANON USA INC:		
		MAR. 10, 1982:		
		2 CALCULATORS		77.30
	9446	CLYDE L BACKLEY CO:		
		MAR. 25, 1982:		
		REPAIRS TO PAPER CUTTER		20.00
	9464	E H WALKER SUPPLY CO INC:		
		MAR. 22, 1982:		
		1 100 LINE CONTACT SCREEN	$136.00	
		1 60 LINE CONTACT SCREEN	136.00	
				272.00
	9465	ECK SUPPLY CO:		
		MAR. 19, 1982:		
		15 FUSES		6.67
	9471	FORD INDUSTRIES INC:		
		MAR. 29, 1982:		
		1 CODE-A-PHONE		332.91
	9479	GARDNER BUSINESS MACHINES SERVICE:		
		MAR. 19, 1982:		
		REPAIRS TO IBM TYPEWRITER		30.00
	9486	HIRLINGER ELECTRIC INC:		
		MAR. 17, 1982:		
		REPAIRS TO CONTROL CIRCUIT ON WEBB PRESS		65.40
	9491	INTERFACE MECHANISMS INC:		
		MAR. 23, 1982:		
		REPAIRS TO BURY WAND		61.69
	9492	INTERNATIONAL AUTOPEN CO:		
		MAR. 2, 1982:		
		2 SIGNATURE MACHINES		140.00
	9493	INTERNATIONAL AUTOPEN CO:		
		MAR. 15, 1982:		
		REPAIRS TO SIGNATURE MACHINE		15.00
	9494	INTERNATIONAL AUTOPEN CO:		
		MAR. 8, 1982:		
		REPAIRS TO SIGNATURE MACHINE		15.00
	9495	INTERNATIONAL AUTOPEN CO:		
		FEB. 19, 1982:		
		2 SIGNATURE MACHINES		140.00
	9496	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 4, 1982:		
		REPAIRS TO TYPEWRITERS		68.00
	9497	INTERNATIONAL BUSINESS MACHINES CORP:		
		JAN. 1 - MAR. 31, 1982:		
		RENTAL OF 3 MAG CARD TYPEWRITERS		2,557.89
	9498	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 1, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	9499	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 19, 1982:		
		REPAIRS TO TYPEWRITER		69.00
	9500	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 1, 1982:		
		REPAIRS TO TYPEWRITER		79.75
	9501	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 29, 1982:		
		REPAIRS TO TYPEWRITER		85.40
	9502	INTERNATIONAL BUSINESS MACHINES CORP:		
		OCT. 30 - DEC. 31, 1981:		
		RENTAL OF 2 MEMORY TYPEWRITERS		581.23
	9503	INTERNATIONAL BUSINESS MACHINES CORP:		
		JAN. 1 - MAR. 31, 1982:		
		RENTAL OF 1 MEMORY TYPEWRITER		681.00
	9504	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 17, 1982:		
		REPAIRS TO TYPEWRITER		68.25

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
APR. 21	9505	INTERNATIONAL BUSINESS MACHINES CORP:		
		OCT. 5, 1981:		
		REPAIRS TO TYPEWRITER		$63.38
	9506	INTERNATIONAL BUSINESS MACHINES CORP:		
		JAN. 13, 1982:		
		1 MEMORY TYPEWRITER		3,554.00
	9507	INTERNATIONAL BUSINESS MACHINES CORP:		
		JAN. 5, 1982:		
		1 MEMORY TYPEWRITER		3,554.00
	9511	JK EQUIPMENT AND CO:		
		MAR. 3, 1982:		
		15 METAL WELDED DOLLIES		2,175.00
	9523	3M CO:		
		MAR. 12, 1982:		
		REPAIRS TO CONVEYOR		63.00
	9524	3M CO:		
		MAR. 22, 1982:		
		240 CARTONS OF IMAGING POWDER	$3,155.52	
		36 BOTTLES FUSER OIL	180.36	
				3,335.88
	9525	3M CO:		
		MAR. 29, 1982:		
		40 ROLLS OF PAPER FILM		2,580.00
	9527	MATH BOX INC:		
		MAR. 18, 1982:		
		1 HEWLETT PACKARD BATTERY PAC		10.00
	9530	MID-ATLANTIC INDUSTRIES INC:		
		MAR. 16, 1982:		
		1 NORELCO PORTABLE	199.00	
		8 TRANSCRIBERS	4,872.00	
				5,071.00
	9533	NATIONAL MICROGRAPHICS SYSTEMS INC:		
		JAN. 1 - MAR. 31, 1982:		
		MAINTENANCE OF 3 MINOLTA FICHE READER/PRINTERS WITH FICHE CARRIER AND SCREEN		281.25
	9537	OFFICE AUTOMATION INC:		
		MAR. 12, 1982:		
		1 GATES ACOUSTINET		337.30
	9543	PHILIPS BUSINESS SYSTEMS INC:		
		FEB. 17, 1982:		
		3 NORELCO PORTABLE RECORDERS		597.00
	9544	PITNEY BOWES:		
		MAR. 11, 1982:		
		1 SEALER		2,196.00
	9545	PITNEY BOWES:		
		NOV. 12, 1981:		
		FRONT AND BACK COVER FOR FOLDING MACHINE		38.15
	9546	PITNEY BOWES:		
		MAR. 18, 1982:		
		1 OPENER		788.00
	9548	POLYCHROME CORP:		
		MAR. 5, 1982:		
		50 BLANKETS	564.00	
		25 CASES WEBRIL WIPES	656.25	
				1,220.25
	9554	QUALITY SERVICES:		
		MAR. 18, 1982:		
		6 DOZEN LIFT OFF TAPES		46.06
	9555	RAPICOM INC:		
		MAR. 1-31, 1982:		
		RENTAL OF 4 FACSIMILE MACHINES WITH ACCESSORIES		1,144.00
	9556	RAPIDPRINT INC:		
		FEB. 19, 1982:		
		1 LOWER DIE PLATE FOR A RAPIDPRINT RECORDER		19.25
	9557	RAPIDPRINT INC:		
		MAR. 24, 1982:		
		4 1/2 DOZEN RIBBONS		172.50
	9563	SINCLAIR AND VALENTINE:		
		MAR. 8, 1982:		
		1,500 POUNDS OF SENATE BLUE INK		5,400.00
	9564	SINCLAIR AND VALENTINE:		
		APR. 1, 1982:		
		55 GALLONS TYPE WASH	286.00	
		110 GALLONS ALCOHOL	418.00	
				704.00
	9571	SPECIALIZED SYSTEMS INC:		
		MAR. 2, 1982:		
		REPAIRS TO TDD, MODEL PORTATEL		45.00
	9590	WASHINGTON PRINTING SUPPLIES INC:		
		FEB. 23, 1982:		
		24 STAT WHEELS		165.60

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
APR. 21	9591	WASHINGTON PRINTING SUPPLIES INC:		
		MAR. 12, 1982:		
		24 STATIONERY ROLLS		$165.60
	9592	WERRES CORP:		
		MAR. 18, 1982:		
		REPAIRS TO RAYMOND ELECTRIC TRUCK		87.75
	9599	WORD PROCESSING ASSOCIATES INC:		
		MAR. 23-31, 1982:		
		RENTAL OF 1 SHEETFEEDER		26.66
	9601	XEROX CORP:		
		OCT. 1, 1981 - JAN. 31, 1982:		
		RENTAL OF 2 COPIES INCLUDING ACCESSORIES AND EXCESS UNITS		5,441.67
	9602	XEROX CORP:		
		OCT. 1, 1981 - JAN. 31, 1982:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		3,913.62
	9603	XEROX CORP:		
		OCT. 1, 1981 - JAN. 31, 1982:		
		RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		13,836.69
APR. 27	9797	A B DICK PRODUCTS CO:		
		JAN. 1 - MAR. 31, 1982:		
		MAINTENANCE OF 1 COPIER		53.75
	9798	A B DICK CO:		
		MAR. 1-31, 1982:		
		MAINTENANCE OF 2 PRESSES		234.40
	9799	ACME TYPEWRITER SERVICE CO INC:		
		MAR. 9, 1982:		
		REPAIRS TO IBM TYPEWRITER		37.50
	9800	ADVANCED EQUIPMENT CO INC:		
		DEC. 8, 1981:		
		10 MAIL CARTS		4,055.60
	9805	BAUMFOLDER CORP:		
		MAR. 18, 1982:		
		160 BAND SHEETS	$233.60	
		30 MARBLE STEEL	91.80	
		36 LAMPS	89.28	
		12 PAWL RATCHETS	454.08	
		6 OIL SEALS	94.68	
		100 ALLEN SET SCREWS	74.00	
		15 TAPES	390.75	
		SHIPPING CHARGES	3.39	
				1,431.41
	9806	BAUMFOLDER CORP:		
		APR. 6, 1982:		
		4 SWITCHES		521.96
	9807	BELL AND HOWELL:		
		MAR. 18, 1982:		
		500 AUTOLOAD FILM CASSETTES		1,535.00
	9809	BURROUGHS CORP:		
		MAR. 25, 1982:		
		REPAIRS TO REDATRON		124.80
	9810	BUSINESS EQUIPMENT CENTER LTD:		
		FEB. 5, 1982:		
		12 SONY RECORDERS	3,877.20	
		1 SONY ADAPTOR/CHARGER	37.50	
				3,914.70
	9814	CHESHIRE:		
		MAR. 18, 1982:		
		1 HIGH VOLTAGE POWER SUPPLY		145.33
	9815	COMPOGRAPHIC CORP:		
		FEB. 1-28, 1982:		
		RENTAL OF TYPE SETTING EQUIPMENT FOR PRODUCTION/COMPOSING DIVISION		4,453.13
	9816	EASTMAN KODAK CO:		
		MAR. 18, 1982:		
		50 ROLLS OF FILM	2,685.50	
		3 PACKAGES OF RIBBONS	230.73	
				2,916.23
	9817	EASTMAN KODAK CO:		
		JAN. 1 - MAR. 31, 1982:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		3,634.94
	9819	EXXON OFFICE SYSTEMS CO:		
		FEB. 10, 1982:		
		DISPLAY COVERS AND CABLE WIRE FOR EQUIPMENT DIVISON		168.93
	9820	EXXON OFFICE SYSTEMS CO:		
		MAR. 1-31, 1982:		
		RENTAL OF 1 MACHINE		54.00
	9822	FIDELITY SOUND CO:		
		JAN. 29, 1982:		
		REPAIRS TO RECORDER		66.60

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
APR. 27	9834	GESTETNER CORP: APR. 9, 1982: REPAIRS TO MIMEOGRAPH MACHINE		984.15
	9835	GIBBS: DEC. 20, 1981: ASSORTED SUPPLIES FOR PRODUCTION DIVISION		3,473.35
	9837	HIRSCHHORN ELECTRIC INC: APR. 7, 1982: REPAIRS TO FOLDING MACHINE		33.70
	9838	INTERNATIONAL AUTOPEN CO: MAR. 19, 1982: 1 SIGNATURE MACHINE		70.00
	9839	INTERNATIONAL AUTOPEN CO: MAR. 29, 1982: 1 SIGNATURE MACHINE		90.00
	9830	INTERNATIONAL AUTOPEN CO: MAR. 15, 1982: 2 SIGNATURE MATRIXES		160.00
	9831	INTERNATIONAL AUTOPEN CO: MAR. 15, 1982: 1 SIGNATURE MATRIX		70.00
	9832	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1 - MAR. 31, 1982: RENTAL OF 2 MAG-CARD TYPEWRITERS		3,029.31
	9834	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 16, 1982: REPAIRS TO TYPEWRITER		69.00
	9835	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 30, 1982: REPAIRS TO TYPEWRITER		68.00
	9836	INTERNATIONAL BUSINESS MACHINES CORP: FEB. 5, 1982: REPAIRS TO TYPEWRITER		69.35
	9837	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 19, 1982: REPAIRS TO TYPEWRITER		69.00
	9838	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 29, 1982: REPAIRS TO TYPEWRITER		68.00
	9839	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 29, 1982: REPAIRS TO TYPEWRITER		93.90
	9840	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 18, 1982: REPAIRS TO TYPEWRITER		69.00
	9841	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 15, 1982: REPAIRS TO TYPEWRITERS		89.15
	9842	INTERNATIONAL BUSINESS MACHINES CORP: APR. 7, 1982: REPAIRS TO TYPEWRITERS		68.00
	9843	LINCOLN OFFICE EQUIPMENT: JAN. 1 - MAR. 31, 1982: MAINTENANCE OF 1 COPIER		90.00
	9844	3M CO: MAR. 10, 1982: 300 CARTRIDGES	$923.00	
		300 ROLLS OF FILM	2,256.00	
		6 ROLLS OF DRY SILVER PAPER	302.33	
			----------	3,881.33
	9845	3M CO: JAN. 1 - MAR. 31, 1982: MAINTENANCE OF 2 FACSIMILE MACHINES		108.00
	9846	MCLEAN TRUCKING CO: FEB. 10, 1982: SHIPMENT OF XEROX TELECOPIER FROM WASHINGTON, DC TO WILKES BARRE, PA		33.93
	9849	MATH BOX INC: APR. 2, 1982: 1 BATTERY PACK FOR CALCULATOR		19.99
	9851	MOTOROLA INC: FEB. 26, 1982: 9 PAGERS WITH CHARGERS		2,418.82
	9853	OCEAN STATE BUSINESS MACHINES INC: MAR. 17, 1982: REPAIRS TO TYPEWRITER		30.45
	9854	OFFICE AUTOMATION INC: APR. 1, 1982: 1 GAYES ACCOUNTANT		339.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
APR. 27	9855	OFFICE MACHINE CENTER OF SANTA FE INC:		
		NOV. 30, 1981:		
		REPAIRS TO REMINGTON TYPEWRITER		$38.91
	9858	PITNEY BOWES:		
		MAR. 30, 1982:		
		1 MAIL OPENER		788.00
	9861	RAPICOM INC:		
		MAR. 1-31, 1982:		
		RENTAL OF 4 FACSIMILE MACHINES WITH ACCESSORIES		1,144.00
	9863	SAVIN CORP:		
		JAN. 1 - MAR. 31, 1982:		
		MAINTENANCE OF 1 COPIER		83.76
	9864	SHARP ELECTRONICS CORP:		
		APR. 2, 1982:		
		REPAIRS TO CALCULATOR		38.00
	9867	TELEX COMPUTER PRODUCTS INC:		
		MAR. 5, 1982:		
		8 RECEIVERS	$45.60	
		8 STANDARD CORDS	167.30	
		8 METAL EAR LOOPS	11.44	
		4 ACOUSTIC SHELLS	15.38	
		LESS DISCOUNT	-2.39	
				237.05
	9872	W W GRAINGER INC:		
		APR. 2, 1982:		
		6 BALL BEARINGS	12.54	
		3 FLEXABLE COPLERS	4.44	
				16.98
	9873	WASHINGTON PRINTING SUPPLIES INC:		
		MAR. 31, 1982:		
		1 BOX TENSIL WIRE	18.25	
		12 CARTONS OF STATIC SPRAY	47.40	
				65.65
	9874	WASHINGTON PRINTING SUPPLIES INC:		
		MAR. 19, 1982:		
		1 BOX OF TENSIL WIRE	18.25	
		12 CARTONS OF STATIC SPRAY	47.40	
				65.65
	9876	WERRES CORP:		
		MAR. 19, 1982:		
		2 FUSES	5.50	
		2 GUARD SHIDS	69.60	
		2 NUTS	1.10	
		2 LOCK WASHERS	.30	
				76.50
	9877	XEROX CORP:		
		OCT. 1, 1981 - FEB. 28, 1982:		
		MAINTENANCE OF 2 COPIERS		695.15
	9878	XEROX CORP:		
		OCT. 1, 1981 - FEB. 28, 1982:		
		MAINTENANCE OF 155 COPIERS		93,104.14
	9965	SERGEANT AT ARMS U S SENATE:		
		FEB. 4-26, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES		38.30
	9966	SERGEANT AT ARMS U S SENATE:		
		FEB. 16 - APR. 12, 1982:		
		BATTERIES, PARTS, EQUIPMENT, PAPER HOLDERS AND		
		TYPEWRITER PARTS		51.93
APR. 28	9981	BUSINESS EQUIPMENT CENTER LTD:		
		APR. 1, 1982:		
		4 SONY RECORDERS		1,292.40
	9983	COMPOGRAPHIC CORP:		
		MAR. 1-31, 1982:		
		RENTAL OF TYPE SETTING EQUIPMENT FOR		
		PRODUCTION/COMPOSING DIVISION		4,452.12
	9984	GARRETT FREIGHTLINES INC:		
		MAR. 4, 1982:		
		SHIPMENT OF 1 COPIER FROM TWIN FALLS, ID TO BOISE		16.14
	9990	GORDON FLESCH CO INC:		
		JAN. 1 - MAR. 31, 1982:		
		MAINTENANCE OF 1 COPIER		118.83
	9991	HARRIS CORP:		
		MAR. 19, 1982:		
		PARTS FOR MARCEY COLLATOR FOR PRODUCTION DIVISION		192.75
	9993	INTERNATIONAL AUTOPEN CO:		
		MAR. 10, 1982:		
		1 SIGNATURE MATRIX		70.00
	9994	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 9, 1982:		
		REPAIRS TO TYPEWRITERS		69.75

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
APR. 28	10000	INTERNATIONAL BUSINESS MACHINES CORP: APR. 7, 1982: REPAIRS TO TYPEWRITER		568.00
	10001	KEEPER OF STATIONERY U S SENATE: FEB. 25, 1982: GLUE STICKS, MARKER PENS AND GRAPH PAPER FOR PRODUCTION DIVISION		32.12
	10002	LARRY'S OFFICE MACHINES INC: MAR. 31, 1982: REPAIRS TO TYPEWRITER		33.00
	10004	NORTH AMERICAN VAN LINES INC: FEB. 26, 1982: SHIPMENT OF XEROX TELECOPIER AND ANSWERING DEVICE FROM RENO, NV TO SAN FRANCISCO, CA		82.57
	10006	POLYCHROME CORP: MAR. 30, 1982: FILM, SOLUTION AND METAL PLATES FOR PRODUCTION DIVISION		3,088.68
	10007	ROYAL BUSINESS MACHINES: OCT. 1, 1981 - FEB. 28, 1982: RENTAL OF 13 COPIERS INCLUDING EXCESS UNITS		7,805.99
	10008	SHAW WALKER CO: JAN. 4, 1982: 2 SET BREAK DOWN FILES	$988.73	
		1 BOX FILE GUIDES	32.00	
		6 BREAK DOWN FILES	370.80	
				1,391.53
	10009	SORBUS: APR. 1-30, 1982: MAINTENANCE OF 1 PRINTER, 1 CENTRAL PROCESSING UNIT, 1 DISK, 3 VIDEO DISPLAY TERMINALS AND 1 TAPE CARTRIDGE		565.00
	10010	UNITED PARCEL SERVICE: MAR. 15-18, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS:		
		MAR. 15: WASHINGTON, DC TO KNOXVILLE, TN	2.70	
		MAR. 16: WASHINGTON TO JACKSON, MS	12.25	
		MAR. 17: WASHINGTON TO LONG MEADOW, MA	3.89	
		MAR. 18: WASHINGTON TO BIRMINGHAM, AL	10.37	
		MAR. 15-18: PICK UP CHARGE	2.75	
				30.96
	10011	UNITED PARCEL SERVICE: MAR. 23-25, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS:		
		MAR. 23: WASHINGTON, DC TO LYNNWOOD, WA	1.49	
		MAR. 25: WASHINGTON TO BALTIMORE, MD	4.21	
		WASHINGTON TO BALTIMORE	4.21	
		WASHINGTON TO CLEVELAND, OH	2.10	
		WASHINGTON TO SAN FRANCISCO, CA	2.61	
		MAR. 23-25: PICK UP CHARGE	2.75	
				17.37
APR. 30	10124	AM INTERNATIONAL LEASING CORP: APR. 1-30, 1982: RENTAL OF 1 DUPLEXER WITH ACCESSORIES		2,935.00
	10125	CHESHIRE: APR. 1-30, 1982: RENTAL OF 1 BINDER		95.00
	10126	NORFIN INC: APR. 1-30, 1982: MAINTENANCE OF DASH COLLATOR		33.00
	10128	WANG LABORATORIES INC: APR. 1-30, 1982: RENTAL OF 1 WORK STATION WITH PRINTER		488.30
	10129	WORD PROCESSING ASSOCIATES INC: APR. 1-30, 1982: 1 SHEETFEEDER		99.99
	10130	WORD PROCESSING ASSOCIATES INC: APR. 1-30, 1982: MAINTENANCE OF ENVELOPE FEEDER		24.00
	10332	A B DICK CO: JAN. 1 - MAR. 31, 1982: MAINTENANCE OF 1 COPIER		141.45
	10333	BARTON DUER AND KOCH PAPER CO: APR. 6, 1982: 1 LOT NEKOOSA OFFSET WHITE VELLUM PAPER		53.00
	10338	CHESHIRE: APR. 2, 1982: 1 MOTOR	348.90	
		1 SPEED REDUCER	203.05	
				551.95

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
APR. 30	10339	CHESHIRE:		
		MAR. 26, 1982:		
		12 TRANSISTOR PHOTOS	$59.40	
		1 KNIFE	128.90	
		1 ANVIL	116.00	
		24 BRUSHES	44.40	
		6 HEATING RODS	117.00	
		12 CONNECTORS	1.80	
				$467.50
	10353	INTERNATIONAL AUTOPEN CO:		
		NOV. 3, 1981:		
		1 SIGNATURE MATRIX		70.00
	10354	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 22, 1982:		
		REPAIRS TO TYPEWRITERS		86.85
	10355	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 13, 1982:		
		REPAIRS TO TYPEWRITER		239.50
	10356	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 15, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	10357	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 16, 1982:		
		REPAIRS TO TYPEWRITER		68.25
	10358	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 7, 1982:		
		REPAIRS TO TYPEWRITER		77.75
	10359	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 6, 1982:		
		REPAIRS TO TYPEWRITERS		88.40
	10360	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 19, 1982:		
		REPAIRS TO TYPEWRITERS		68.00
	10361	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 18, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	10362	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 9, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	10363	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 9, 1982:		
		REPAIRS TO TYPEWRITER		79.50
	10378	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 24, 1982:		
		REPAIRS TO TYPEWRITERS		68.00
	10379	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 1, 1982:		
		REPAIRS TO TYPEWRITER		68.50
	10380	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 7, 1982:		
		REPAIRS TO TYPEWRITER		69.00
	10381	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 2, 1982:		
		REPAIRS TO TYPEWRITERS		68.25
	10382	INTERNATIONAL BUSINESS MACHINES CORP:		
		NOV. 16, 1981:		
		REPAIRS TO TYPEWRITER		77.85
	10383	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 13, 1982:		
		REPAIRS TO TYPEWRITER		77.30
	10384	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 7, 1982:		
		REPAIRS TO TYPEWRITER		70.90
	10385	AMES SUPPLY CO:		
		MAR. 24, 1982:		
		20 PLASTIC BOTTLES	17.00	
		5 CUTTING PLIERS	44.20	
		20 SPRING HOOKS	41.00	
		5 HOOVEROMETERS	65.00	
		10 CYCLE WHEELS	18.50	
		10 SCREWDRIVERS	26.15	
		10 LUBE-ALL OILERS	14.90	
		3 ALLEN WRENCH SETS	12.90	
		6 PHILLIPS SCREWDRIVERS	14.34	
		5 PENLIGHT FLASHLIGHTS	17.35	
				271.34
	10386	AMES SUPPLY CO:		
		APR. 1, 1982:		
		3 PLATENS	24.59	
		1 POWER C PLATEN	9.00	
				33.59

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982 APR. 30	10387	AMES SUPPLY CO: APR. 1, 1982: 12 BOTTLES OF SUPER GLUE		$12.72
	10388	AMES SUPPLY CO: APR. 1, 1982: 18 PLATEN RECOVER CHARGES		143.64
	10389	AMES SUPPLY CO: APR. 7, 1982: 6 PLATENS		48.53
	10390	AMES SUPPLY CO: APR. 7, 1982: 1 PLATEN 1 CORE REPAIR TO PLATEN	$7.98 3.00	10.98
	10391	AMES SUPPLY CO: APR. 7, 1982: 7 PLATENS 1 POWER PLATEN	58.64 9.00	67.64
	10392	AMES SUPPLY CO: APR. 12, 1982: 1 POWER PLATEN 7 PLATENS	9.00 55.86	64.86
	10414	APACHE BUSINESS MACHINES AND OFFICE SUPPLY: APR. 5, 1982: REPAIRS TO IBM TYPEWRITERS		39.50
	10420	COMPUGRAPHIC CORP: APR. 1, 1982: 10 BOXES OF MINI DISKETTES		530.00
	10423	DISTRICT SUPPLY INC: APR. 14, 1982: 110 GALLONS OF FRANKLIN SPEEDSOAP		517.00
	10430	GESTETNER CORP: APR. 9, 1982: REPAIRS TO OFFSET DUPLICATOR		46.13
	10433	HARRIS CORP: MAR. 4, 1982: ASSORTED BELTS, CLIPS, WASHERS, TUBING AND VALVES FOR PRODUCTION DIVISION		1,008.23
	10439	JACOBSON OFFICE EQUIPMENT CO: APR. 9, 1982: REPAIRS TO IBM TYPEWRITER		46.70
	10442	L AND B ENTERPRISE: APR. 19, 1982: REPAIRS TO CHESHIRE MACHINE		47.80
	10444	LITTLETON OFFICE SUPPLY: APR. 13, 1982: INSTALLATION OF 1 DRUM IN SAVIN COPIER		207.00
	10447	MAIN OFFICE MACHINES CO INC: MAR. 26, 1982: REPAIRS TO CODE-A-PHONE		39.01
	10460	PITNEY BOWES: MAR. 29, 1982: 1 FOLDER 1 SEALER	$814.00 2,196.00	3,010.00
	10462	PRES-TO-LINE: APR. 5, 1982: 1 COPY HOLDER		111.63
	10463	PROFESSIONAL BUSINESS MACHINES INC: APR. 4, 1982: REPAIRS TO IBM TYPEWRITERS		45.00
	10464	QUALITY SERVICES: MAR. 22, 1982: 12 DOZEN DIABLO TYPE RIBBONS		376.32
	10466	RAPIDPRINT INC: APR. 7, 1982: 12 MOTORS		225.84
	10471	SHARP ELECTRONICS CORP: MAR. 31, 1982: 1 CALCULATOR		185.46
	10472	SIMPLIFIED COPIER METHODS: OCT. 1, 1981 - MAR. 31, 1982: MAINTENANCE OF 2 COPIERS		250.02
	10484	TRACY CLOCK CO: MAR. 25, 1982: REPAIRS TO RAPIDPRINT TIME STAMP		44.13
	10485	UNITED PARCEL SERVICE: MAR. 29 - APR. 2, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS: MAR. 29: WASHINGTON, DC TO ROCK SPRINGS, WY WASHINGTON TO SHERIDAN, WY	3.67 3.67	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982					
APR. 30	10485	UNITED PARCEL SERVICE: (CONTINUED)			
		WASHINGTON TO CHARLESTON, SC		$10.44	
		WASHINGTON TO INDIANAPOLIS, IN		1.57	
		MAR. 30: WASHINGTON TO TOLEDO, OH		3.20	
		MAR. 31: WASHINGTON TO SHERIDAN		12.11	
		WASHINGTON TO BERLIN, NH		3.84	
		APR. 1: WASHINGTON TO LAKELAND, FL		38.62	
		WASHINGTON TO ASHEVILLE, NC		15.56	
		WASHINGTON TO LYNNWOOD, MA		1.49	
		MAR. 29 - APR. 2: PICK UP CHARGE		3.75	
					$96.72
	10486	VIRGINIA PACKAGING SUPPLY CO:			
		APR. 6, 1982:			
		16 PACKAGES OF CUSTOM WRAP		270.88	
		36 ROLLS OF TAPE		67.68	
		36 ROLLS OF OVERLAY TAPE		147.60	
					486.16
	10488	WANG LABORATORIES INC:			
		APR. 1-30, 1982:			
		RENTAL OF MACHINE INCLUDING ACCESSORIES			1,051.65
	10581	DIAMOND PAPER CORP:			
		MAR. 29, 1982:			
		400 CASES OF PHOTO PAPER			8,508.00
MAY 12	10715	CHARLES A WILSON AND CO INC:			
		APR. 1, 1982:			
		12 KNOBS FOR STAPLER			20.00
	10719	IM CO:			
		JAN. 1 - MAR. 31, 1982:			
		MAINTENANCE OF 31 HEADER/PRINTERS, 1 CAMERA AND 1 DUPLICATOR			5,235.78
	10725	OFFICE AUTOMATION INC:			
		FEB. 16, 1982:			
		2 ACOUSTINETS			498.00
	10726	OFFICE MACHINE SERVICE CO:			
		APR. 19, 1982:			
		REPAIRS TO IBM TYPEWRITER			38.00
	10730	POTOMAC INDUSTRIAL TRUCKS INC:			
		APR. 14, 1982:			
		REPAIRS TO CROWN TRUCK			52.50
	10734	SHARP ELECTRONICS CORP:			
		APR. 7, 1982:			
		2 DESK CALCULATORS			417.49
	10738	TOLEDO SCALE:			
		APR. 1-30, 1982:			
		MAINTENANCE OF 1 TWO HAMMER PRINTER			92.05
	10743	XEROX CORP:			
		DEC. 10, 1981 - FEB. 28, 1982:			
		MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS			2,565.90
	10744	XEROX CORP:			
		OCT. 1, 1981 - FEB. 28, 1982:			
		MAINTENANCE OF 22 COPIERS			8,067.40
	10745	XEROX CORP:			
		OCT. 1, 1981 - FEB. 28, 1982:			
		MAINTENANCE OF 19 COPIERS			4,786.97
	10746	XEROX CORP:			
		OCT. 1, 1981 - FEB. 28, 1982:			
		MAINTENANCE OF 15 COPIERS			2,786.44
	10747	XEROX CORP:			
		OCT. 1, 1981 - FEB. 28, 1982:			
		MAINTENANCE OF 46 COPIERS			8,455.00
	10748	XEROX CORP:			
		OCT. 1, 1981 - JAN. 31, 1982:			
		MAINTENANCE OF 1 COPIER			146.68
	10749	XEROX CORP:			
		OCT. 1, 1981 - FEB. 28, 1982:			
		RENTAL OF 16 COPIERS INCLUDING EXCESS UNITS			3,019.01
	10755	BALTIMORE UNIFORM RENTAL INC:			
		MAR. 1-30, 1982:			
		RENTAL OF SHOP TOWELS AND SHOP COATS			633.80
	10756	BAUMFOLDER CORP:			
		APR. 22, 1982:			
		2 VARIABLE SPEED BELTS			165.82
	10759	BURROUGHS CORP:			
		APR. 1-30, 1982:			
		MAINTENANCE OF 1 ACCOUNTING MACHINE			173.25
	10760	CANTWELL-CLEARY CO INC:			
		APR. 13, 1982:			
		30 BOXES OF STAPLES			189.78
	10761	CENTRAL SHARPENING:			
		APR. 21, 1982:			
		KNIVES AND BLADES SHARPENED FOR PRODUCTION DIVISION			90.73

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE SENATE DEPARTMENT

1982				
MAY 13	10767	CONSOLIDATED PRINTING SERVICE: JAN. 31, 1982: REPAIRS TO PAPER CUTTER		$39.56
	10776	XEROX OFFICE SYSTEMS CO: MAR. 5, 1982: 20 PRINTWHEELS		882.60
	10783	INDEPENDENT WEB INC: MAR. 23, 1982: ASSORTED BELTS, BEARINGS, WASHERS, RINGS, CLAMPS AND SCREWS FOR PRODUCTION DIVISION		1,656.75
	10784	INTERNATIONAL AUTOPEN CO: APR. 30, 1982: REPAIRS TO SIGNATURE MACHINE		18.00
	10785	INTERNATIONAL AUTOPEN CO: MAR. 26, 1982: 1 SIGNATURE MACHINE		70.00
	10786	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 23, 1982: PARTS FOR TYPEWRITER		29.80
	10787	INTERNATIONAL BUSINESS MACHINES CORP: APR. 21, 1982: REPAIRS TO TYPEWRITER		69.00
	10797	JOHNSTON BUSINESS MACHINES: APR. 14, 1982: REPAIRS TO IBM TYPEWRITERS		60.00
	10801	L AND B ENTERPRISE: APR. 27, 1982: REPAIRS TO CHESHIRE MACHINE		92.80
	10802	L AND B ENTERPRISE: APR. 20, 1982: REPAIRS TO CHESHIRE MACHINE		113.95
	10803	L W LAFEVER INC: APR. 21, 1982: REPAIRS TO MACEY COLLATOR		133.50
	10804	LAWSON PRODUCTS INC: MAR. 11, 1982: ASSORTED DRILLS, SCREWS AND SNAP RINGS FOR PRODUCTION DIVISION		326.44
	10805	STANWOOD ELECTRONICS INC: APR. 20, 1982: REPAIRS TO DICTAPHONE		57.00
MAY 20	11046	PITNEY BOWES: MAR. 18, 1982: 1 OPENER		788.00
	11047	PITNEY BOWES: APR. 14, 1982: 1 SEALER		3,196.00
	11051	POTOMAC INDUSTRIAL TRUCKS INC: APR. 19, 1982: 1 HYDRAULIC JACK	$499.00	
		1 SKID ADAPTOR	90.00	
		SHIPPING CHARGES	25.00	
				614.00
	11055	RAPICOM INC: APR. 1-30, 1982: RENTAL OF 4 FACSIMILE MACHINES WITH ACCESSORIES		1,144.00
	11056	RAPICOM INC: APR. 1-30, 1982: RENTAL OF 4 FACSIMILE MACHINES WITH ACCESSORIES		1,144.00
	11057	SAVIN CORP: JAN. 1 - MAR. 31, 1982: RENTAL OF 1 COPIER		617.60
	11059	SHARP ELECTRONICS CORP: APR. 21, 1982: 1 POWER CORD	4.64	
		1 BATTERY PACK	2.16	
				6.80
	11060	SHARP ELECTRONICS CORP: APR. 1-30, 1982: RENTAL OF COPIER		153.00
	11061	SHARP ELECTRONICS CORP: MAR. 29, 1982: 1 CALCULATOR		44.09
	11062	SHARP ELECTRONICS CORP: APR. 20, 1982: REPAIRS TO CALCULATOR		44.94
	11063	SHARP ELECTRONICS CORP: APR. 15, 1982: 16 CALCULATORS		3,339.90

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
MAY 20	11064	SINCLAIR AND VALENTINE: APR. 13, 1982: SEMATE BLUE AND BLACK INK		$9,835.01
	11065	SINCLAIR AND VALENTINE: APR. 26, 1982: 55 GALLONS OF ULTINATE	$467.50	
		110 GALLONS OF ISO ALCOHOL	418.00	
				885.50
	11075	UNITED BUSINESS MACHINES INC: APR. 22, 1982: REPAIRS TO IBM TYPEWRITER		34.00
	11083	WASHINGTON PRINTING SUPPLIES INC: APR. 23, 1982: 3 SETS OF SHUSHES		30.00
	11089	XEROX CORP: OCT. 1, 1981 - JAN. 31, 1982: RENTAL OF 28 COPIERS INCLUDING EXCESS UNITS		11,284.96
	11090	XEROX CORP: JAN. 1 - FEB. 28, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		251.29
	11091	XEROX CORP: JAN. 1 - FEB. 28, 1982: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS		851.67
	11092	XEROX CORP: JAN. 1 - MAR. 31, 1982: RENTAL OF 1 COPIER		288.00
	11093	XEROX CORP: NOV. 30, 1981 - FEB. 28, 1982: RENTAL OF 2 COPIERS INCLUDING INSTALLATION CHARGES		1,251.20
	11094	XEROX CORP: NOV. 29, 1981 - FEB. 28, 1982: RENTAL OF 6 COPIERS INCLUDING INSTALLATION CHARGES AND EXCESS UNITS		2,809.51
	11095	XEROX CORP: JAN. 1 - FEB. 28, 1982: RENTAL OF 8 COPIERS INCLUDING EXCESS UNITS		6,753.57
	11097	XEROX CORP: NOV. 30, 1981: 10 CARTONS OF DRY IMAGER	311.20	
		10 CARTONS OF DEVELOPER	368.60	
				679.80
	11098	XID CORP: MAR. 30, 1982: 6 DOOR SPRINGS		56.31
	11100	A B DICK CO: MAY 3, 1982: REPAIRS TO MACHINE		75.70
	11101	AM INTERNATIONAL INC: MAR. 1-31, 1982: MAINTENANCE OF MASTER IMAGER		184.32
	11103	AMES SUPPLY CO: APR. 20, 1982: 2 POWER ROLL	18.00	
		13 PLATENS	104.39	
		1 INNER CORE PLATEN REPAIR	3.00	
				125.39
	11106	BARNFOLDER CORP: APR. 23, 1982: REPAIRS TO MACHINE		89.40
	11107	BELL AND HOWELL: OCT. 1, 1981 - MAR. 31, 1982: MAINTENANCE OF 2 READER/PRINTERS WITH CONTROLLERS AND CAMERAS		615.50
	11110	BULSMAN INC: MAR. 24, 1982: 70 PROJECTION BULBS		555.00
	11111	BUSINESS EQUIPMENT CENTER LTD: APR. 19, 1982: 1 SONY COMBINATION		670.95
	11112	BUSINESS EQUIPMENT CENTER LTD: MAR. 26, 1982: 4 TAPE CARTRIDGES	40.00	
		24 BATTERIES	26.40	
				66.40
	11115	CARDYLAK SYSTEMS INC: APR. 13, 1982: 2 MEMO/OFFICE FORMS		16.12
	11117	CANON USA INC: APR. 7, 1982: 6 CALCULATORS		231.90

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
MAY 20	11119	CAPITOL RADIO WHOLESALERS INC:		
		APR. 23, 1982:		
		16 MAXELLS		$127.60
	11130	E H WALKER SUPPLY CO INC:		
		FEB. 10, 1982:		
		24 IRE ANTI-SKIDDING SPRAY	$96.00	
		12 IRE KNIVES	107.10	
		4 BOTTLES OF BLACK OPAQUE	12.80	
				215.90
	11132	FORD INDUSTRIES INC:		
		APR. 13, 1982:		
		1 CODE-A-PHONE		332.91
	11134	GARDNER BUSINESS MACHINES SERVICE:		
		APR. 23, 1982:		
		REPAIRS TO IBM TYPEWRITER		30.45
	11140	GESTETNER CORP:		
		APR. 22, 1982:		
		REPAIRS TO PLATEMAKER		30.75
	11153	HEWLETT PACKARD:		
		OCT. 1, 1981 - MAR. 31, 1982:		
		MAINTENANCE OF 2 TERMINALS		237.19
	11157	INDEPENDENT BEE INC:		
		APR. 23, 1982:		
		24 PAWLS	840.00	
		4 PAN ADAPTORS	15.20	
		SHIPPING CHARGES	4.95	
				860.15
	11158	INTERNATIONAL AUTOPEN CO:		
		MAR. 18, 1982:		
		1 SIGNATURE MATRIX		80.00
	11159	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 11, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	11160	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 27, 1982:		
		REPAIRS TO TYPEWRITER		135.95
	11161	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 26, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	11174	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 29, 1982:		
		3 TAB TORQUE BARS	13.20	
		5 LEFT PLATEN KNOBS	25.00	
		5 SCALES	5.75	
				43.95
	11175	INTERNATIONAL BUSINESS MACHINES CORP:		
		OCT. 1, 1981 - MAR. 31, 1982:		
		MAINTENANCE OF COPIERS INCLUDING EXCESS UNITS		1,644.06
	11183	LARRY'S OFFICE MACHINES INC:		
		APR. 26, 1982:		
		REPAIRS TO TYPEWRITER		28.00
	11186	MID-ATLANTIC INDUSTRIES INC:		
		APR. 19, 1982:		
		REPAIRS TO NORELCO CENTURY		44.64
	11188	NUARC CO INC:		
		APR. 20, 1982:		
		4 CORNER BRACKETS	27.00	
		2 SWITCHES	22.00	
		LESS DISCOUNT	-2.45	
				46.55
	11189	OZALID CORP:		
		MAR. 1-31, 1982:		
		MAINTENANCE OF 1 DUPLICATOR		298.64
	11233	NIRRLINGER ELECTRIC INC:		
		APR. 12-21, 1982:		
		REPAIRS TO PRESS AND BAUMFOLDER	82.45	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-65.40	
				17.05
	11235	OZALID CORP:		
		DEC. 1, 1981 - MAR. 31, 1982:		
		MAINTENANCE OF 2 DUPLICATORS		527.68
MAY 21	11289	BUSINESS EQUIPMENT CENTER LTD:		
		APR. 16, 1982:		
		12 BATTERIES		19.80
	11291	CAPITOL RADIO WHOLESALERS INC:		
		APR. 27, 1982:		
		1,550 BATTERIES		1,201.48
	11296	COMPUGRAPHIC CORP:		
		MAR. 10, 1982:		
		1 ADVANTAGE USER DISKS	95.00	
		1 MCS DISKETTES	66.75	
		1 MINI DISKS	57.85	
				219.60

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
MAY 21	11299	D OWENS AND ASSOCIATES INC:		
		APR. 29, 1982:		
		15 BOXES OF DISKETTES		$464.70
	11318	INTERFACE MECHANISMS INC:		
		MAR. 31, 1982:		
		REPAIRS TO RUBY WAND		63.07
	11319	INTERNATIONAL AUTOPEN CO:		
		MAY 3, 1982:		
		50 LIGHT BULBS		50.00
	11320	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 26, 1982:		
		REPAIRS TO TYPEWRITER		68.25
	11323	JK EQUIPMENT AND CO:		
		JAN. 11, 1982:		
		1 ROLLING ISLE INCLUDING INSTALLATION		1,357.44
	11324	MARVIN JACOBS:		
		APR. 13, 1982:		
		2 FORMS DESIGNED		36.00
	11329	PHILIPS BUSINESS SYSTEMS INC:		
		MAR. 25, 1982:		
		1 NORELCO COMBINATION	$589.00	
		1 NORELCO RECORDER	199.00	
				788.00
	11330	PHILIPS BUSINESS SYSTEMS INC:		
		APR. 7, 1982:		
		1 NORELCO RECORDER		199.00
	11331	POLYCHROME CORP:		
		APR. 15, 1982:		
		10 IMAGE GUNS	468.00	
		20 ROLLS OF CORRECTION TAPE	37.40	
		50 BOXES OF RAZOR BLADES	225.00	
		1,000 METAL PLATES	760.00	
				1,490.40
	11334	REM HAWAII OFFICE PRODUCTS CORP:		
		APR. 15, 1982:		
		REPAIRS TO IBM TYPEWRITER		29.75
	11336	SAVIN CORP:		
		NOV. 9, 1981 - MAR. 31, 1982:		
		RENTAL OF 3 COPIERS INCLUDING INSTALLATION CHARGES AND EXCESS UNITS		925.00
	11337	SAVIN CORP:		
		JAN. 1 - MAR. 31, 1982:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		2,015.69
	11338	SAVIN CORP:		
		FEB. 7 - MAR. 31, 1982:		
		RENTAL OF 2 COPIERS INCLUDING INSTALLATION CHARGES		357.38
	11341	SUBURBAN LAMINATING CO:		
		APR. 16, 1982:		
		109 SHEETS OF CARDSTOCK		70.85
	11346	WASHINGTON PRINTING SUPPLIES INC:		
		APR. 21, 1982:		
		2 PLASTIC CUTTER STICKS	60.00	
		12 SETS OF VELOUR COVERS	196.92	
		18 PICA STICKS	85.50	
				342.42
	11347	XEROX CORP:		
		NOV. 30, 1981 - MAR. 31, 1982:		
		RENTAL OF 2 COPIERS INCLUDING INSTALLATION CHARGE AND EXCESS UNITS		1,641.02
	11348	XEROX CORP:		
		MAR. 10, 1982:		
		1 COPIER INCLUDING INSTALLATION CHARGE		7,646.42
MAY 26	11591	SAVIN CORP:		
		JAN. 1 - MAR. 31, 1982:		
		RENTAL OF 3 COPIERS		501.12
	11592	XEROX CORP:		
		JAN. 1 - FEB. 28, 1982:		
		RENTAL OF 121 COPIERS INCLUDING EXCESS UNITS		12,328.56
	11643	CAMPBELL-CLEARY CO INC:		
		FEB. 26, 1982:		
		ASSORTED SIZED BOXES		3,275.59
	11646	NATIONAL MICROGRAPHICS SYSTEMS INC:		
		JAN. 27, 1982:		
		1 MIRACLE SPLICER	999.00	
		1 PROJECTOR ASSEMBLY	509.79	
		SHIPPING CHARGES	19.00	
				1,527.79
MAY 27	11723	KARL O JANSSON:		
		MAY 3-7, 1982:		
		REGISTRATION FEE TO ATTEND 31ST ANNUAL NATIONAL MICROGRAPHICS ASSOCIATION CONFERENCE HELD IN ST. LOUIS, MO		325.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
MAY 27	11736	XEROX CORP: DEC. 15, 1981 - MAR. 31, 1982: RENTAL OF 2 COPIERS INCLUDING INSTALLATION.....		$1,456.00
	11737	XEROX CORP: DEC. 7, 1981 - MAR. 31, 1982: RENTAL OF 2 COPIERS INCLUDING INSTALLATION.....		1,558.40
MAY 28	11890	AM INTERNATIONAL INC: APR. 1-30, 1982: MAINTENANCE OF MASTER IMAGER.....		184.32
	11894	BALTIMORE UNIFORM RENTAL INC: APR. 1-30, 1982: RENTAL OF SHOP TOWELS AND COATS.....		800.95
	11895	BAUMFOLDER CORP: DEC. 2, 1981: ASSORTED SPROCKET, CHAINS AND BEARINGS.....		664.24
	11896	BURROUGHS CORP: APR. 1-30, 1982: RENTAL OF FACSIMILE MACHINE.....		55.00
	11897	BUSINESS MACHINES INC: JAN. 26, 1982: REPAIRS TO IBM TYPEWRITER.....		42.50
	11898	CANON USA INC: APR. 23, 1982: 1 CALCULATOR.....		76.45
	11899	CAPITOL RADIO WHOLESALERS INC: MAY 3, 1982: 5 SWITCHCRAFT ADAPTERS.....		16.60
	11906	CYPACE SYSTEMS CORP: MAR. 9, 1982: 3 ROLLER ASSEMBLY FOR BOTANT STRAPPER.....		57.04
	11909	EASTMAN KODAK CO: MAY 3, 1982: 40 CARTONS OF EXTRAPRINT TONER.....		1,060.00
	11911	EXXON OFFICE SYSTEMS CO: APR. 14, 1982: REPAIRS TO 12 CIRCUIT BOARDS.....		123.19
	11912	EXXON OFFICE SYSTEMS CO: APR. 1-30, 1982: RENTAL OF 1 QWIP MACHINE.....		54.00
	11913	EXXON OFFICE SYSTEMS CO: MAR. 2, 1982: 1 SOUND SHIELD FOR QYX TYPEWRITER.....		74.00
	11914	EXXON OFFICE SYSTEMS CO: APR. 23, 1982: ASSORTED SPRINGS, SCREWS, DISKS AND BUSHINGS.....		248.77
	11932	GINN: FEB. 1, 1982: 3,000 HANGING FOLDERS..... $1,090.50 2,000 LEGAL GUIDES..... 448.80 20 SETS OF LEGAL GUIDES..... 97.00 110 SETS OF GUIDES..... 707.00		2,343.30
	11937	INTERNATIONAL AUTOPEN CO: APR. 19, 1982: REPAIRS TO SIGNATURE MACHINE.....		30.00
	11938	INTERNATIONAL AUTOPEN CO: APR. 22, 1982: REPAIRS TO SIGNATURE MACHINE.....		25.00
	11939	INTERNATIONAL BUSINESS MACHINES CORP: MAY 11, 1982: REPAIRS TO TYPEWRITER.....		68.25
	11940	INTERNATIONAL BUSINESS MACHINES CORP: MAY 6, 1982: REPAIRS TO TYPEWRITER.....		69.25
	11945	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1 - MAR. 31, 1982: RENTAL OF 7 TYPEWRITERS.....		4,711.71
	11946	INTERNATIONAL BUSINESS MACHINES CORP: APR. 30, 1982: REPAIRS TO TYPEWRITERS.....		99.27
	11947	INTERNATIONAL BUSINESS MACHINES CORP: APR. 6, 1982: REPAIRS TO TYPEWRITER.....		68.75
	11948	INTERNATIONAL BUSINESS MACHINES CORP: MAY 4, 1982: REPAIRS TO TYPEWRITER.....		68.00
	11949	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 1 - APR. 30, 1982: RENTAL OF 1 MAG CARD TYPEWRITER.....		1,576.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982					
MAY 18	11950	INTERNATIONAL BUSINESS MACHINES CORP:			
		MAY 10, 1982:			
		REPAIR OF A PLANNER FOR A TYPEWRITER			$440.51
	11951	LANIER BUSINESS PRODUCTS INC:			
		APR. 21, 1982:			
		100 CASSETTES			275.00
	11952	MADISON TYPEWRITER SERVICE:			
		MAY 5, 1982:			
		REPAIRS TO IBM TYPEWRITER			14.50
	11954	MATH BOX INC:			
		MAY 10, 1982:			
		2 BATTERIES FOR CALCULATORS			19.90
	11956	MID-ATLANTIC INDUSTRIES INC:			
		MAY 4, 1982:			
		REPAIR OF NORELCO CENTURY			44.00
	11975	3M CO:			
		JAN. 1 - FEB. 28, 1982:			
		MAINTENANCE OF 1 TELECOPIER			39.67
	11976	3M CO:			
		OCT. 1 - DEC. 31, 1981:			
		RENTAL OF COPIERS INCLUDING EXCESS UNITS			15,730.98
	11977	3M CO:			
		APR. 30, 1982:			
		REPAIRS TO CAMERA			63.00
	11978	3M CO:			
		DEC. 14, 1981 - MAR. 31, 1982:			
		RENTAL OF 9 TELECOPIERS			945.44
	11979	MONROE:			
		OCT. 1, 1981 - MAR. 31, 1982:			
		MAINTENANCE OF 1 ELECTRONIC PROGRAMMABLE PRINTING CALCULATOR			166.50
	11982	OFFICE AUTOMATION INC:			
		APR. 26, 1982:			
		1 GATES ACOUSTINET			329.00
	11987	POLYCHROME CORP:			
		APR. 20, 1982:			
		50 BLANKETS			471.00
	11994	RADIO SHACK:			
		MAR. 17, 1982:			
		2 MULTI TESTERS			49.76
	11996	SKILL SURGICAL SUPPLY INC:			
		APR. 26, 1982:			
		1 CONTINENTAL SCALE			153.00
	11999	SPECIALIZED SYSTEMS INC:			
		MAR. 16, 1982:			
		1 PORT A TEL MACHINE			595.00
	12010	UNITED PARCEL SERVICE:			
		APR. 16, 1982:			
		SHIPPING OF EQUIPMENT AS FOLLOWS:			
		WASHINGTON, DC TO BERLIN, NH		$8.30	
		PORTLAND, ME TO WASHINGTON		9.19	
		WASHINGTON TO LIONVILLE, PA		2.56	
		WASHINGTON TO WILMINGTON, DE		5.77	
		PICK UP CHARGE		2.75	
					28.57
	12011	UNITED PARCEL SERVICE:			
		APR. 21-23, 1982:			
		SHIPPING OF EQUIPMENT AS FOLLOWS:			
		APR. 21: WASHINGTON, DC TO BRIDGEPORT, CT		1.46	
		WASHINGTON TO BIDDEFORD, ME		10.44	
		MONTPELIER, VT TO WASHINGTON		2.70	
		WASHINGTON TO SPRINGFIELD, VA		2.92	
		WASHINGTON TO LIONVILLE, PA		1.96	
		WASHINGTON TO HARRISBURG, PA		15.18	
		APR. 23: WASHINGTON TO HUNDELEIN, IL		6.58	
		APR. 21-23: PICK UP CHARGES		2.75	
					43.99
	12012	UNITED PARCEL SERVICE:			
		APR. 26-30, 1982:			
		SHIPPING OF EQUIPMENT AS FOLLOWS:			
		APR. 26: BERLIN, NH TO WASHINGTON, DC		3.84	
		APR. 30: WASHINGTON TO OMAHA, NB		12.25	
		BIDDEFORD, ME TO WASHINGTON		9.69	
		APR. 26-30: PICK UP CHARGE		2.75	
					28.53
	12013	UNITED PARCEL SERVICE:			
		APR. 14-15, 1982:			
		SHIPPING OF EQUIPMENT AS FOLLOWS:			
		APR. 14: WASHINGTON, DC TO LAS CRUCES, NM		17.74	
		APR. 15: WASHINGTON TO MONTPELIER, VT		2.70	
		APR. 14-15: PICK UP CHARGE		2.75	
					23.19

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
MAY 28	12015	VISUAL SYSTEMS CO INC:		
		APR. 16, 1982:		
		1 PHOTO SCOTCH GOLD	$57.60	
		2 QUARTS OF DEVELOPER	8.00	
		1 PHOTO SCOTCH ALUM	34.20	
				$99.80
	12127	GINNS:		
		APR. 28, 1982:		
		3,000 FILE FOLDERS		367.50
	12128	GINNS:		
		DEC. 30, 1981:		
		150,000 FILE FOLDERS		14,325.00
	12134	INTERNATIONAL AUTOPEN CO:		
		MAY 3, 1982:		
		1 SIGNATURE MACHINE		90.00
	12135	INTERNATIONAL AUTOPEN CO:		
		MAY 10, 1982:		
		1 SIGNATURE MACHINE		90.00
	12136	INTERNATIONAL AUTOPEN CO:		
		APR. 20, 1982:		
		1 HEAVY DUTY MATRIX		220.00
	12153	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 4, 1982:		
		REPAIRS TO TYPEWRITER		68.50
	12154	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 6, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	12155	INTERNATIONAL BUSINESS MACHINES CORP:		
		FEB. 26, 1982:		
		ASSORTED PARTS FOR SELECTRIC TYPEWRITER SOUND COVERS		3,034.00
	12156	JK EQUIPMENT AND CO:		
		APR. 27, 1982:		
		60 FEET OF MATTING		139.50
	12157	JK EQUIPMENT AND CO:		
		APR. 22, 1982:		
		1 PEG BOARD	78.75	
		2 PACKAGES OF PLASTIC BINS	115.20	
				193.95
	12158	JK EQUIPMENT AND CO:		
		MAY 5, 1982:		
		33 MARBLETOP TUF-SPUN ITEMS		1,284.75
	12168	3M CO:		
		MAY 7, 1982:		
		REPAIRS TO PLATEMAKER		201.39
	12173	MERLES OFFICE PRODUCTS CO:		
		MAY 4, 1982:		
		REPAIRS TO IBM TYPEWRITER		67.50
	12176	MUDGE PAPER CO:		
		MAY 18, 1982:		
		2,500 SHEETS OF WHITE PAPER		67.67
	12187	QUALITY SERVICES:		
		MAY 17, 1982:		
		12 DOZEN CORRECT TAPE		88.20
	12193	SORBUS:		
		MAY 1-31, 1982:		
		MAINTENANCE OF 1 PRINTER, 1 CENTRAL PROCESSING UNIT, 1 DISK, 3 VIDEO DISPLAY TERMINALS AND 1 TAPE CARTRIDGE		545.00
	12210	UNITED BUSINESS MACHINES INC:		
		MAR. 15, 1982:		
		REPAIRS TO IBM TYPEWRITER		50.00
	12211	UNITED PARCEL SERVICE:		
		MAY 3-6, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		MAY 3: WASHINGTON, DC TO SEATTLE, WA	114.08	
		MAY 6: WASHINGTON TO MONTPELIER, VT	1.32	
		WASHINGTON TO BIDDEFORD, ME	24.92	
		WASHINGTON TO NEW YORK, NY	9.08	
		WASHINGTON TO NASHVILLE, TN	10.81	
		MAY 3-6: PICK UP CHARGES	2.75	
				162.96
	12212	UNITED PARCEL SERVICE:		
		FEB. 8-10, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		FEB. 8: WASHINGTON, DC TO LAUREL, MD	1.48	
		WASHINGTON TO LYNNWOOD, MA	4.61	
		WASHINGTON TO BOSTON, MA	10.44	
		FEB. 9: BOSTON TO WASHINGTON	10.44	
		WASHINGTON TO SANTE FE, NM	17.74	
		FEB. 10: BOSTON TO WASHINGTON	105.59	
		FEB. 8-10: PICK UP CHARGES	2.75	
				153.05

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
MAY 28	12224	XEROX CORP: FEB. 1-28, 1982: RENTAL OF 2 COPIERS INCLUDING ACCESSORIES CHARGES AND EXCESS UNITS		$2,451.18
	12225	XEROX CORP: DEC. 31, 1981 - FEB. 28, 1982: RENTAL OF 2 COPIERS INCLUDING INSTALLATION CHARGE AND EXCESS UNITS		1,519.53
	12226	XEROX CORP: FEB. 1-28, 1982: RENTAL OF 2 COPIERS INCLUDING ACCESSORIES AND EXCESS UNITS		2,171.30
	12227	XEROX CORP: FEB. 1 - MAR. 31, 1982: RENTAL OF 1 COPIER INCLUDING 1 ACCESSORY AND EXCESS UNITS		3,765.34
	12228	XEROX CORP: OCT. 1, 1981 - JAN. 31, 1982: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		4,446.63
	12230	TOST OFFICE SYSTEMS: OCT. 1, 1981 - MAR. 31, 1982: MAINTENANCE OF 1 3M PHOTOCOPIER		133.38
	12238	A B DICK CO: APR. 1-30, 1982: MAINTENANCE OF 2 PRESSES		234.40
	12243	AM MULTIGRAPHICS: OCT. 30, 1981: 10 PACKAGES OF CLEAN MASTER SHEETS		276.60
	12245	AMES SUPPLY CO: APR. 29, 1982: 5 REFILL CYLINDERS FOR THE FLAMEMAIRE SOLDER TORCH		33.15
	12246	AMES SUPPLY CO: MAY 10, 1982: 2 DUSTING NOZZLES	$10.48	
		5 REPLACEMENT TIPS	15.62	
				26.10
	12247	AMES SUPPLY CO: MAY 10, 1982: ASSORTED SIZED PLATENS		532.34
	12248	AMES SUPPLY CO: MAY 12, 1982: ASSORTED SIZED PLATENS		76.60
	12259	BUSINESS EQUIPMENT CENTER LTD: MAY 11, 1982: 24 SONY HEADSETS	301.20	
		4 SONY RECORDERS	1,292.40	
				1,593.60
	12262	CAPITOL RADIO WHOLESALERS INC: APR. 14, 1982: ASSORTED ELECTRONIC PARTS AND TOOLS FOR EQUIPMENT DIVISION		37.04
	12265	CHESHIRE: APR. 29, 1982: ASSORTED SUPPLIES		1,661.70
	12266	CHESHIRE: MAR. 26, 1982: REPAIRS TO MACHINE		1,017.45
	12267	CHESHIRE: MAY 12, 1982: ASSORTED BELTS, SPROCKETS, GEARS AND KNIVES		1,009.70
JUNE 8	12436	AM INTERNATIONAL INC: MAY 1-31, 1982: RENTAL OF 1 DUPLEXER WITH ACCESSORIES		2,935.00
	12438	CLEMENT COMMUNICATIONS INC: MAR. 22, 1982 - MAR. 20, 1983: SUBSCRIPTION TO BETTER-WORK SUPERVISOR PROGRAM		114.89
	12439	CHESHIRE: MAY 1-31, 1982: RENTAL OF 1 BINDER		95.00
	12444	MICROFILM PUBLISHING INC: APR. 1, 1982 - MAR. 31, 1983: SUBSCRIPTION TO MICROGRAPHICS NEWSLETTER		88.00
	12445	MORPIN INC: MAY 1-31, 1982: MAINTENANCE OF 1 PASH COLLATOR		33.00
	12451	WANG LABORATORIES INC: MAY 1-31, 1982: RENTAL OF 1 SYSTEM, 1 DAISY WHEEL, 3 CRT KEYBOARDS AND 1 SORT OPTION		1,051.65

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1982				
JUNE 8	12452	WARD LABORATORIES INC:		
		MAY 1-31, 1982:		
		RENTAL OF 1 MORE STATION WITH PRINTER		6488.30
	12454	WORD PROCESSING ASSOCIATES INC:		
		MAY 1-31, 1982:		
		MAINTENANCE OF 1 ENVELOPE FEEDER		24.00
	12455	WORD PROCESSING ASSOCIATES INC:		
		MAY 1-31, 1982:		
		RENTAL OF 1 SHEETFEEDER		99.99
JUNE 9	12594	A B DICK CO:		
		MAY 10-31, 1982:		
		RENTAL AND MAINTENANCE OF 1 COPIER		523.00
	12596	AUTOMATED SYSTEMS INC:		
		MAY 10, 1982:		
		HEAVY DUTY STAPLER AND STAPLES		256.70
	12598	BAUMFOLDER CORP:		
		JAN. 13, 1982:		
		BELTS, RATCHETS AND SCREW SOCKET SET		882.39
	12599	BOWENS SALES AND SHARPENING SERVICE:		
		APR. 1, 1982:		
		REPAIRS TO BLADE OF PAPER CUTTER		8.50
	12602	BURROUGHS CORP:		
		OCT. 1, 1981 - MAY 31, 1982:		
		MAINTENANCE OF 7 FACSIMILE MACHINES		646.17
	12603	BURROUGHS CORP:		
		MAY 1-31, 1982:		
		MAINTENANCE OF 1 ACCOUNTING MACHINE		173.25
	12604	BUSINESS EQUIPMENT CENTER LTD:		
		MAY 17, 1982:		
		1 SONY PORTABLE	$408.27	
		1 SONY HEADSET	26.27	
		1 SONY FOOT SWITCH	29.30	
		1 SONY ADAPTOR	13.95	
	12605	BUSINESS EQUIPMENT CENTER LTD:		477.79
		MAY 25, 1982:		
		4 SONY RECORDERS	1,292.40	
		2 SONY COMBINATIONS	1,341.90	
	12606	CAPITOL RADIO WHOLESALERS INC:		2,634.30
		MAY 18, 1982:		
		12 BATTERIES		8.78
	12607	CHARLES A WILSON AND CO INC:		
		MAY 6, 1982:		
		12 STAPLER STAPLERS		1,058.40
	12614	DISTRICT LOCK AND HARDWARE CO:		
		MAY 27, 1982:		
		11 PEN LIGHT FLASHLIGHTS	56.65	
		8 PACKAGES OF BATTERIES	17.40	
	12617	FORD INDUSTRIES INC:		74.05
		MAY 10, 1982:		
		1 TRANSFORMER FOR CODE-A-PHONE		20.16
	12624	GENERAL SERVICES ADMINISTRATION:		
		MAR. 2, 1982:		
		48 PAIRS OF COTTON GLOVES	43.20	
		72 ROLLS OF MASKING TAPE	61.20	
		72 TYPEWRITER PADS	132.40	
		400 FILE GUIDE CARDS	87.40	
		2 55 GALLON DRUMS OF TRICHLORETHANE	432.00	
	12625	GENERAL SERVICES ADMINISTRATION:		736.20
		FEB. 17, 1982:		
		100 LINED CARDS	24.00	
		116 GUIDES	54.24	
		10 BOXES OF PAPER CLIPS	17.50	
	12627	GENERAL SERVICES ADMINISTRATION:		95.74
		MAR. 26, 1982:		
		150 ROLLS OF PAPER TAPE	64.50	
		36 PAPER FASTENING STAPLES	19.44	
		72 ROLLS OF MASKING TAPE	61.20	
		48 PAIRS OF GLOVES	120.24	
		1,200 LABELS	432.00	
		50 BOTTS OF RUBBER BANDS	20.50	
		12 BOXES OF PENCILS	7.56	
	12629	INTERNATIONAL AUTOPEN CO:		725.44
		MAY 13, 1982:		
		1 SIGNATURE MACHINE		98.00

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1982				
JUNE 9	12630	INTERNATIONAL AUTOPEN CO:		
		MAY 6, 1982:		
		REPAIRS TO MATRIX		$30.00
	12631	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 12, 1982:		
		REPAIRS TO TYPEWRITER		9.95
	12632	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 29, 1982:		
		6 CARTONS OF TONER		624.00
	12634	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 14, 1982:		
		REPAIRS TO TYPEWRITERS		68.50
	12639	KUHLMANN OFFICE SUPPLY INC:		
		APR. 1, 1982:		
		REPAIRS TO TYPEWRITER		66.45
	12640	L W LAFEVER INC:		
		MAY 26, 1982:		
		REPAIRS TO MACEY COLLATOR		130.50
	12641	LARRY'S OFFICE MACHINES INC:		
		MAY 14, 1982:		
		REPAIRS TO TYPEWRITER		38.00
	12642	3M CO:		
		JAN. 1 - MAR. 31, 1982:		
		RENTAL OF COPIERS WITH ACCESSORIES INCLUDING EXCESS UNITS		23,491.22
	12643	3M CO:		
		NOV. 13, 1981:		
		ACTIVATOR SOLUTION AND PLATES		2,753.56
	12644	3M CO:		
		MAY 18, 1982:		
		TONER, FILM DEVELOPER AND REMOVER		3,237.84
	12645	3M CO:		
		FEB. 11 - MAR. 16, 1982:		
		5 CARTONS OF IMAGING POWDER	$473.30	
		10 BOTTLES OF FUSER OIL	45.50	
				518.80
	12647	MCLEAN TRUCKING CO:		
		MAY 5, 1982:		
		SHIPMENT OF IBM TYPEWRITER FROM WASHINGTON, DC TO OMAHA, NB		60.29
	12651	PENN CAMERA EXCHANGE INC:		
		MAY 21, 1982:		
		12 BATTERIES		37.44
	12655	PITNEY BOWES:		
		MAR. 31, 1982:		
		REPAIRS TO SEALER		212.50
	12656	PITNEY BOWES:		
		MAR. 18, 1982:		
		REPAIRS TO ENVELOPE SEALER		60.00
	12657	POLYCHROME CORP:		
		MAY 14, 1982:		
		SOLUTION, DEVELOPER AND METAL PLATES		5,141.56
	12659	RAPIDPRINT INC:		
		MAR. 29, 1982:		
		1 DIE PLATE		15.00
	12660	RAPIDPRINT INC:		
		APR. 19, 1982:		
		1 DIE PLATE FOR TIME RECORDER		19.25
	12661	ROYAL BUSINESS MACHINES:		
		MAR. 1 - APR. 30, 1982:		
		RENTAL OF 21 COPIERS INCLUDING EXCESS UNITS		3,398.21
	12662	ROYAL BUSINESS MACHINES:		
		APR. 12, 1982:		
		16 BOTTLES OF TONER		309.60
	12664	SHARP ELECTRONICS CORP:		
		MAY 13, 1982:		
		REPAIRS TO CALCULATOR		57.34
	12667	TELEPHONE EQUIPMENT CENTER:		
		MAY 14, 1982:		
		REPAIRS TO CODE-A-PHONE		77.00
	12674	TYPEWRITER SERVICE CO:		
		MAY 5, 1982:		
		REPAIRS TO IBM TYPEWRITERS		327.45
	12675	UNITED PARCEL SERVICE:		
		MAY 10, 1982:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON, DC TO LANDERS, WY	18.53	
		PICK UP CHARGES	2.75	
				21.28

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
JUNE 9	12679	XEROX CORP: FEB. 1 - MAR. 31, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		$7,342.86
JUNE 11	12842	BULBMAN INC: APR. 21, 1982: 4 LAMPS FOR CANNON DUPLICATOR		523.00
	12843	D OWENS AND ASSOCIATES INC: MAY 12, 1982: 700 CASSETTES		603.60
	12844	EXXON OFFICE SYSTEMS CO: MAY 7, 1982: REPAIRS TO 1 QYX MIB BOARD		50.06
	12845	EXXON OFFICE SYSTEMS CO: MAY 19, 1982: 1 FLOPPY DISK UNIT	$708.00	
		1 CABLE	24.48	
		1 FLOPPY DOOR	9.00	
		SHIPPING CHARGES	1.79	
				743.27
	12848	GESTETNER CORP: MAR. 24, 1982: 1 BOX OF STYLISES		31.91
	12850	INTERNATIONAL BUSINESS MACHINES CORP: FEB. 4, 1982: 1 DOUBLE CAPACITY TAPE LOOP FOR MEMORY TYPEWRITER		540.00
	12853	MID-ATLANTIC INDUSTRIES INC: MAY 11, 1982: 250 SETS OF FOAM EARPIECES FOR NORELCO HEADSETS		62.50
	12854	PHILIPS BUSINESS SYSTEMS INC: APR. 27 - MAY 5, 1982: 3 NORELCO PORTABLE RECORDERS		597.00
	12855	POLYCHROME CORP: APR. 26, 1982: 4 BOXES OF HI-LITE FILM	494.96	
		10 ROLLS OF FILM	2,275.50	
				2,770.46
	12898	SINCLAIR AND VALENTINE: MAY 5, 1982: BLUE AND BLACK INK		9,825.01
JUNE 16	13038	AMES SUPPLY CO: MAY 20, 1982: RECOVER CHARGE FOR TYPEWRITER PLATENS		177.23
	13063	EASTMAN KODAK CO: MAY 17, 1982: 50 ROLLS OF FILM	2,685.50	
		10 PACKAGES OF RIBBONS	769.10	
		6 ROLLS OF ELECTROSTATIC PAPER	141.48	
		20 PINTS OF TONER	96.40	
		10 ROLLS OF STRIP CONTROL	198.50	
		450 RECORDAK FILM MAGAZINES	1,026.00	
				4,916.98
	13064	EASTMAN KODAK CO: MAR. 1 - APR. 30, 1982: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		2,211.63
	13079	GIBNS: APR. 26, 1982: 7 CORK BULLETIN BOARDS		101.50
	13085	HIRSLINGER ELECTRIC INC: MAY 13, 1982: REPAIRS TO CONTROLS ON WEB PRESS		65.60
	13089	INTERNATIONAL AUTOPEN CO: MAY 20, 1982: REPAIRS TO MATRIX		15.00
	13090	INTERNATIONAL BUSINESS MACHINES CORP: MAY 25, 1982: REPAIRS TO TYPEWRITER		70.55
	13091	INTERNATIONAL BUSINESS MACHINES CORP: FEB. 16 - MAY 31, 1982: RENTAL OF 1 MEMORY TYPEWRITER		823.37
	13092	INTERNATIONAL BUSINESS MACHINES CORP: MAY 18, 1982: REPAIRS TO TYPEWRITER		71.00
	13095	INTERNATIONAL BUSINESS MACHINES CORP: MAY 7, 1982: REPAIRS TO TYPEWRITER		79.00
	13108	BETTY E MADDOX: MAY 9, 1982: REIMBURSEMENT FOR CALCULATOR WHICH WAS ORIGINALLY MISSING FROM INVENTORY AND NOW RETURNED TO STOCK		22.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
JUNE 14	13109	MICROD INTERNATIONAL:		
		APR. 23, 1982:		
		1 LOT CHEMICAL REAGENT		$620.00
	13118	PITNEY BOWES:		
		MAY 26, 1982:		
		1 INSERTER	$2,728.00	
		1 FOLDER	814.00	
				3,542.00
	13121	PRECISION BUSINESS SYSTEMS INC:		
		MAY 25, 1982:		
		REPAIRS TO DICTATION MACHINE		42.00
	13123	RAPICOM INC:		
		MAY 1-31, 1982:		
		RENTAL OF 4 FACSIMILE MACHINES WITH ACCESSORIES		1,144.00
	13124	RAPICOM INC:		
		MAY 1-30, 1982:		
		RENTAL OF 4 FACSIMILE MACHINES WITH ACCESSORIES		1,144.00
	13131	SHARP ELECTRONICS CORP:		
		MAY 1-31, 1982:		
		RENTAL OF 1 COPIER		152.00
	13132	SHARP ELECTRONICS CORP:		
		MAY 26, 1982:		
		REPAIRS TO RECORDER		28.00
	13137	TILL OFFICE EQUIPMENT INC:		
		MAR. 13, 1982:		
		REPAIRS TO NORELCO DICTATING MACHINE		33.90
	13140	TOLEDO SCALE:		
		MAY 1-31, 1982:		
		MAINTENANCE OF TWO HAMMER PRINTER		92.05
	13148	UNITED BUSINESS MACHINES INC:		
		MAY 25, 1982:		
		REPAIRS TO IBM TYPEWRITER		26.00
JUNE 21	13322	CHESHIRE:		
		MAR. 3, 1982:		
		1 LABELING SYSTEM	23,965.00	
		5 HEAT WHEELS	4,968.00	
				28,933.00
JUNE 22	13394	AM MULTIGRAPHICS:		
		MAY 20, 1982:		
		REPAIRS TO PLATE MAKER		76.00
	13395	ARRAY CORP:		
		MAR. 11, 1982:		
		1 FILM DRYER		1,183.05
	13397	BELL AND HOWELL:		
		MAY 17, 1982:		
		2 MICROFICHE READERS	306.00	
		4 LENSES	168.00	
		2 DUAL LENSES	46.00	
				520.00
	13399	CHESHIRE:		
		APR. 7, 1982:		
		REPAIRS TO MACHINE		163.95
	13400	CHESHIRE:		
		MAY 26, 1982:		
		SPROCKET, CHAIN AND LINK		87.60
	13404	DIAMOND PAPER CORP:		
		MAY 25, 1982:		
		3 BOXES OF VERBATIM DISKS		120.00
	13406	FORD INDUSTRIES INC:		
		MAY 27, 1982:		
		4 CODE-A-PHONES		1,348.48
	13409	GINNS:		
		APR. 1, 1982:		
		FOLDERS AND LETTER GUIDES		1,279.00
	13411	INTERMOUNTAIN TELEPHONE CORP:		
		DEC. 10, 1981:		
		REPAIRS TO ANSWERING MACHINE		69.00
	13412	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 17 - APR. 30, 1982:		
		RENTAL OF 1 MEMORY TYPEWRITER		376.93
	13414	3M CO:		
		MAY 17, 1982:		
		300 CARTRIDGES	381.00	
		1,000 LEADERS	240.00	
				621.00
	13415	OZALID CORP:		
		MAY 17, 1982:		
		36 CARTONS OF CYLINDER CLEANER		163.91
	13416	PRECISION BUSINESS SYSTEMS INC:		
		MAY 12, 1982:		
		REPAIRS TO NORELCO TRANSCRIBER		60.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
JUNE 22	13625	WASHINGTON PRINTING SUPPLIES INC: MAY 24, 1982: SWITCHES, SCREWS, ROLLERS AND CIRCUIT BREAKERS		$1,370.88
	13626	XEROX CORP: APR. 27, 1982: 1 BOX OF DISKETTES	$61.20	
		1 BOX OF RIBBONS	26.55	
				87.75
JUNE 23	13539	CANTWELL-CLEARY CO INC: MAY 11, 1982: 60 CARDBOARD BOXES		2,197.80
	13543	DICTAPHONE: MAY 17, 1982: 2 TRANSCRIBERS	1,035.30	
		1 RECORDER	233.75	
				1,269.05
	13549	FIDELITY SOUND CO: APR. 14, 1982: REPAIRS TO SONY RECORDER		7.50
	13551	GESTETNER CORP: MAY 26, 1982: REPAIRS TO PLATE MAKER		30.75
	13552	INTERNATIONAL BUSINESS MACHINES CORP: MAY 18, 1982: REPAIRS TO TYPEWRITER		68.00
	13553	INTERNATIONAL BUSINESS MACHINES CORP: MAY 18, 1982: REPAIRS TO COPIER		387.20
	13554	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 3, 1982: REPAIRS TO TYPEWRITER		68.25
	13555	INTERNATIONAL BUSINESS MACHINES CORP: APR. 12, 1982: REPAIRS TO TYPEWRITER		68.75
	13556	INTERNATIONAL BUSINESS MACHINES CORP: MAY 21, 1982: REPAIRS TO TYPEWRITER		68.00
	13559	MARINE AIR SUPPLY CO INC: MAY 26, 1982: 6 MICRO SWITCHES		73.35
	13560	MOTOROLA INC: APR. 29, 1982: 10 DIMENSION IV PAGERS		2,687.57
	13564	RAPIDPRINT INC: MAY 6, 1982: 3 DIE PLATES FOR RECORDERS		57.75
	13566	SAVIN CORP: APR. 1-30, 1982: RENTAL OF 1 COPIER		139.20
	13570	WASHINGTON PRINTING SUPPLIES INC: NOV. 6, 1981: PARTS FOR A FOLDING MACHINE		802.76
JUNE 25	13841	GENERAL BUSINESS MACHINES INC: MAR. 31, 1982: REPAIRS TO IBM TYPEWRITER		12.25
	13855	REM HAWAII OFFICE PRODUCTS CORP: MAY 10, 1982: REPAIRS TO IBM TYPEWRITER		29.75
JUNE 28	13914	SORBUS: JUN. 1-30, 1982: MAINTENANCE OF 1 PRINTER, 1 CENTRAL PROCESSING UNIT, 1 DISK, 3 VIDEO DISPLAY TERMINALS AND 1 TAPE CARTRIDGE		565.00
JUNE 29	14115	GENERAL BUSINESS MACHINES INC: MAY 6, 1982: REPAIRS TO IBM TYPEWRITER		43.00
JUNE 30	14121	A B DICK CO: APR. 1 - JUN. 30, 1982: MAINTENANCE OF 1 COPIER		141.45
	14122	BURROUGHS CORP: MAY 1 - JUN. 30, 1982: RENTAL OF 1 FACSIMILE MACHINE		110.00
	14123	BUSINESS RESOURCES LTD: APR. 1 - JUN. 30, 1982: MAINTENANCE OF 1 SAVIN COPIER		87.25
	14124	CHENIRE: JUN. 1-30, 1982: RENTAL OF 1 BINDER		95.00
	14125	LINCOLN OFFICE EQUIPMENT: APR. 1 - JUN. 30, 1982: MAINTENANCE OF 1 SAXON COPIER		90.00

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1982				
JUNE 30	14126	MOTOROLA INC: APR. 1 - JUN. 30, 1982: 2 BASE STATIONS	$286.20	
		2 MODAX	240.00	
		2 MODEMS	114.60	
		109 PAGEBOY PAGERS	866.55	
				$1,507.35
	14127	NORFIN INC: JUN. 1-30, 1982: MAINTENANCE OF 1 DASH COLLATOR		33.00
	14129	WANG LABORATORIES INC: JUN. 1-30, 1982: RENTAL OF 1 WORK STATION WITH PRINTER		488.30
	14130	WORD PROCESSING ASSOCIATES INC: JUN. 1-30, 1982: MAINTENANCE OF 1 ENVELOPE FEEDER		24.00
	14131	WORD PROCESSING ASSOCIATES INC: JUN. 1-30, 1982: RENTAL OF 1 SHEETFEEDER		99.99
	14156	A B DICK CO: JUN. 1-30, 1982: RENTAL OF 1 COPIER, 8 BOTTLES OF TONER, 8 BOTTLES OF DEVELOPER, 8 BLADES AND 4 PACKAGES OF CLEANING FINGERS		1,795.75
	14157	A B DICK CO: MAY 28, 1982: 1 INK ROLLER ASSEMBLY		66.10
	14158	ADCOM INC: JUN. 3, 1982: 1 PANTOGRAPH		24.50
	14159	AM MULTIGRAPHICS: MAY 13, 1982: DEVELOPER, INK AND TONER		1,136.66
	14160	AMERICAN DISTRICT TELEGRAPH CO: JUN. 3, 1982: REPAIRS TO ALARM SYSTEM		47.00
	14161	AMES SUPPLY CO: JUN. 1, 1982: ASSORTED SIZED PLATENS		216.76
	14163	ANDREWS OFFICE PRODUCTS: JUN. 11, 1982: 3 FLEXI TRAYS	96.00	
		3 BOXES OF PACIFIC HANDY CUTTER	19.50	
		6 BOXES OF BLADES	5.76	
		10 ROLLS OF CORRECTION TAPE	10.70	
				131.96
	14164	ATWELL CO: MAY 26, 1982: REPAIRS TO LANIER TRANSCRIBER		52.00
	14167	BELL AND HOWELL: APR. 1 - JUN. 30, 1982: MAINTENANCE OF 29 SYNCO-SEARCH READER/PRINTERS WITH CONTROLLERS AND CAMERAS		8,158.00
	14169	BULEMAN INC: JUN. 2, 1982: 2 LAMPS FOR CANNON DUPLICATOR		263.00
	14173	BUSINESS MACHINES INC: JUN. 4, 1982: REPAIRS TO IBM TYPEWRITERS		48.00
	14174	CANON USA INC: MAY 25, 1982: 1 PORTABLE CALCULATOR		76.45
	14175	CANTWELL-CLEARY CO INC: JUN. 1, 1982: TAPE, STAPLES AND JUTE ROPE		1,299.15
	14176	CAPITOL RADIO WHOLESALERS INC: FEB. 3, 1982: TAPES AND BATTERIES		772.64
	14177	CAPITOL RADIO WHOLESALERS INC: MAY 17, 1982: 25 BATTERIES		61.68
	14178	CAPITOL RADIO WHOLESALERS INC: MAY 25, 1982: 500 BATTERIES		392.00
	14181	CHESHIRE: JAN. 4, 1982: UNIVERSAL JOINTS, PIN ROLL, DRIVE SHAFTS, SCREWS, KEY, GEAR, SPROCKETS, BEARING BALL, BRUSHING, BRUSH, BRUSH HOLDERS, INSULATING CORD, SHEAR PIN, TRANSISTOR PHOTO AND KNIVES		4,735.90

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1982				
JUNE 30	14183	COMPUGRAPHIC CORP: MAY 19, 1982: 12 BOTTLES OF FIXER	$265.08	
		12 BOTTLES OF DEVELOPER	397.32	
				$662.40
	14187	DIAMOND PAPER CORP: MAY 24, 1982: 400 CARTONS OF PHOTO COPY PAPER		8,080.00
	14188	K H WALKER SUPPLY CO INC: MAY 18, 1982: 24 CARTONS OF INK SPRAY		100.80
	14189	K H WALKER SUPPLY CO INC: JUN. 4, 1982: 2 PACKAGES OF CAMERMANS	10.00	
		1 ROLL OF CHEESECLOTH	45.05	
				55.05
	14191	EARL SHOPMIER CO INC: JUN. 4, 1982: REPAIRS TO IBM TYPEWRITER		97.10
	14192	EXXON OFFICE SYSTEMS CO: OCT. 14, 1981: 2 QYX TYPEWRITERS		9,510.00
	14193	EXXON OFFICE SYSTEMS CO: MAY 1-31, 1982: RENTAL OF QWIP MACHINE		56.00
	14194	EXXON OFFICE SYSTEMS CO: DEC. 3, 1981 - FEB. 2, 1962: RENTAL OF 5 QYX TYPEWRITERS INCLUDING 1 INSTALLATION CHARGE		1,618.00
	14196	FORD INDUSTRIES INC: JUN. 1, 1982: 1 CODE-A-PHONE		362.36
	14198	GENERAL BUSINESS MACHINES INC: JUN. 9, 1982: REPAIRS TO IBM TYPEWRITER		24.50
	14200	GENERAL ELECTRONICS INC: JUN. 7, 1982: REPAIRS TO 8 RADIOS		126.80
	14212	INTERNATIONAL AUTOPEN CO: APR. 28 - MAY 28, 1982: 8 MATRICES		580.00
	14213	INTERNATIONAL BUSINESS MACHINES CORP: MAY 27, 1982: REPAIRS TO TYPEWRITER		76.72
	14214	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 1, 1982: REPAIRS TO TYPEWRITERS		136.75
	14215	INTERNATIONAL BUSINESS MACHINES CORP: FEB. 2, 1982: 1 UPGRADE UNIT FOR MEMORY		540.00
	14216	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 5, 1982: 1 MEMORY TYPEWRITER		3,594.00
	14226	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 14, 1982: REPAIRS TO TYPEWRITER		68.00
	14227	INTERNATIONAL BUSINESS MACHINES CORP: MAY 25, 1982: REPAIRS TO TYPEWRITER		68.00
	14228	INTERNATIONAL BUSINESS MACHINES CORP: MAY 27, 1982: REPAIRS TO TYPEWRITER		71.50
	14229	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 3, 1982: REPAIRS TO TYPEWRITER		68.75
	14230	INTERNATIONAL BUSINESS MACHINES CORP: NOV. 20, 1981: REPAIRS TO TYPEWRITER		62.80
	14231	INTERNATIONAL BUSINESS MACHINES CORP: MAY 20, 1982: REPAIRS TO TYPEWRITER		68.75
	14232	INTERNATIONAL BUSINESS MACHINES CORP: MAY 13, 1982: 2 COMPOSER FONTS		68.40
	14233	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 4, 1982: REPAIRS TO TYPEWRITER		92.00
	14234	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 4, 1982: REPAIRS TO TYPEWRITER		85.31

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

, 1982				
JUNE 30	14235	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 26, 1982:		
		REPAIRS TO TYPEWRITER		$68.50
	14236	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 6, 1982:		
		REPAIRS TO TYPEWRITER		73.66
	14237	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 27, 1982:		
		REPAIRS TO TYPEWRITER		68.50
	14238	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUN. 4, 1982:		
		REPAIRS TO TYPEWRITER		73.65
	14239	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 10, 1982:		
		2 CARTONS OF TONER		208.00
	14240	JX EQUIPMENT AND CO:		
		APR. 17, 1982:		
		3 CABINETS	$1,420.00	
		1 GATE	125.00	
				1,545.00
	14242	JOHNSTON BUSINESS MACHINES:		
		JUN. 7, 1982:		
		REPAIRS TO IBM TYPEWRITER		40.00
	14245	LLOYDS BUSINESS MACHINES:		
		APR. 1 - JUN. 30, 1982:		
		MAINTENANCE OF 1 A B DICK COPIER		87.35
	14247	MARTINS BUSINESS PRODUCTS:		
		MAY 24, 1982:		
		REPAIRS TO NORELCO DICTAPHONES		36.00
	14248	MARTINS BUSINESS PRODUCTS:		
		MAY 13, 1982:		
		REPAIRS TO NORELCO MACHINE		36.00
	14250	MERLES OFFICE PRODUCTS CO:		
		MAY 14, 1982:		
		REPAIRS TO IBM TYPEWRITERS		38.50
	14251	MERLES OFFICE PRODUCTS CO:		
		JUN. 4, 1982:		
		REPAIRS TO IBM TYPEWRITER		38.00
	14252	MID-ATLANTIC INDUSTRIES INC:		
		MAY 28, 1982:		
		REPAIRS TO NORELCO CENTURY		53.72
	14253	MID-ATLANTIC INDUSTRIES INC:		
		JUN. 10, 1982:		
		REPAIRS TO NORELCO CENTURY		44.00
	14260	PRES-TO-LINE:		
		MAY 25, 1982:		
		1 PRES-TO-LINE COPY HOLDER		111.73
	14266	RAYTHEON DATA SYSTEMS CO:		
		FEB. 22, 1982:		
		1 BOX OF DISKETTES	44.78	
		1 DOZEN RIBBONS	51.00	
				95.78
	14268	SELECTRONIC SPECIALTIES INC:		
		JUN. 3, 1982:		
		REPAIRS TO CODE-A-PHONE		14.00
	14269	SHAW WALKER CO:		
		MAY 25, 1982:		
		1 SET FILE FOLDERS		88.00
	14272	SORBUS:		
		APR. 26, 1982:		
		REPAIRS TO BASIC FOUR MACHINE		92.00
	14274	TRIBUNE PRODUCTS CO:		
		APR. 27, 1982:		
		2 PLANHARS	4,400.00	
		2 POWER SUPPLYS	980.00	
		1 CARRIER ASSEMBLY	875.00	
		10 CARTRIDGE ASSEMBLIES	550.00	
		2 TM BOARDS	1,140.00	
				7,865.00
	14276	UNITED RIGGING AND HAULING INC:		
		JUN. 2, 1982:		
		SHIPPING CHARGE FOR CHALLENGE CUTTING MACHINE		528.00
	14281	WANG LABORATORIES INC:		
		OCT. 1, 1981 - MAR. 31, 1982:		
		MAINTENANCE OF 1 PROGRAMMABLE CALCULATOR		1,665.30
	14282	WASHINGTON PRINTING SUPPLIES INC:		
		JUN. 9, 1982:		
		6 FOLDING BONES		31.50
	14286	XEROX CORP:		
		MAY 24, 1982:		
		12 BOTTLES OF FUSER AGENT		437.72

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1982				
JUNE 30	14287	IEP MANUFACTURING CO:		
		MAY 18, 1982:		
		2 CASES OF CINCH	$173.96	
		1 CASE OF PRESTIGE	87.98	
		55 GALLONS C/ REPRIDE	273.90	
				$535.84
JULY 12	14612	A B DICK CO:		
		MAY 1-31, 1982:		
		MAINTENANCE OF 2 PRESSES		234.40
	14613	AM INTERNATIONAL LEASING CORP:		
		JUN. 1-30, 1982:		
		RENTAL OF 1 DUPLEXER WITH ACCESSORIES		2,935.00
	14624	EXXON OFFICE SYSTEMS CO:		
		JAN. 12, 1982:		
		2 QYX TYPEWRITERS		9,729.00
	14625	EXXON OFFICE SYSTEMS CO:		
		JAN. 18, 1982:		
		1 QYX TYPEWRITER		4,864.50
	14626	EXXON OFFICE SYSTEMS CO:		
		NOV. 24, 1981 - JAN. 23, 1982:		
		RENTAL OF 3 QYX TYPEWRITERS AND INSTALLATION CHARGES		3,270.00
	14628	FORD INDUSTRIES INC:		
		JUN. 8, 1982:		
		1 CODE-A-PHONE		337.12
	14635	OFFICE AUTOMATION INC:		
		MAY 7, 1982:		
		1 GATES ACOUSTINET		297.89
	14640	UNITED PARCEL SERVICE:		
		MAY 19-28, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		MAY 19: WASHINGTON, DC TO SAN FRANCISCO, CA	43.78	
		WASHINGTON TO MINNEAPOLIS, MN	12.77	
		MAY 24: WASHINGTON TO HARRISBURG, PA	6.52	
		MAY 25: WASHINGTON TO JEFFERSON CITY, MO	12.77	
		WASHINGTON TO TULSA, OK	15 56	
		BATON ROUGE, LA TO WASHINGTON	44.77	
		MAY 26: WASHINGTON TO LIONVILLE, PA	4.93	
		MAY 27: WASHINGTON TO BURLINGTON, VT	7.41	
		WASHINGTON TO BIDDEFORD, ME	4.11	
		MAY 28: WASHINGTON TO EVANSVILLE, IN	3.30	
		WASHINGTON TO FORT WAYNE, IN	3.30	
		WASHINGTON TO HAMMOND, IN	3.30	
		WASHINGTON TO JEFFERSONVILLE, IN	3.30	
		WASHINGTON TO WATERVILLE, ME	5.93	
		MAY 19-28: PICK UP CHARGES	2.75	
				141.50
	14642	WANG LABORATORIES INC:		
		APR. 1 - JUN. 30, 1982:		
		MAINTENANCE OF 1 PROGRAMMABLE CALCULATOR		790.87
JULY 14	14849	CENTRAL SHARPENING:		
		JUN. 23, 1982:		
		KNIVES AND BLADES SHARPENED		78.50
	14851	FORD INDUSTRIES INC:		
		JUN. 17, 1982:		
		1 CODE-A-PHONE		337.12
	14852	EXXON OFFICE SYSTEMS CO:		
		JUN. 2, 1982:		
		PARTS FOR QYX TYPEWRITER		743.18
	14853	EXXON OFFICE SYSTEMS CO:		
		MAY 25, 1982:		
		REPAIR TO QYX TYPEWRITER		265.85
	14854	INTERNATIONAL AUTOPEN CO:		
		MAY 29 - JUN. 15, 1982:		
		3 MATRICES		250.00
	14855	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 9, 1982:		
		PACKING AND SHIPPING OF TYPEWRITER FROM ATLANTA, GA TO WASHINGTON, DC		80.00
	14858	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUN. 15, 1982:		
		REPAIRS TO MEMORY PLANNER		361.51
	14859	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 11, 1982:		
		REPAIRS TO TYPEWRITERS		68.50
	14860	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUN. 10, 1982:		
		REPAIR OF 1 MEMORY POWER SUPPLY		205.00
	14861	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 7, 1982:		
		5 POWER SWITCHES	83.75	
		10 BELTS	56.25	
		10 PAPER RELEASE LEVERS	12.00	
		4 REPEAT KEYLEVERS	16.60	
				168.60

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
JULY 14	14864	3M CO: OCT. 1, 1981 - MAR. 31, 1982: MAINTENANCE OF 2 COPIERS		$151.20
	14865	POLYCHROME CORP: JUN. 2, 1982: 25 CASES OF WEBRIL WIPES		656.25
	14866	POLYCHROME CORP: MAY 26, 1982: 1 PRINTING LAMP		175.00
	14867	SCOTT PROFESSIONAL SERVICE: JUN. 16, 1982: REPAIRS TO IBM TYPEWRITER		36.00
	14870	WICHITA OFFICE EQUIPMENT INC: JUN. 14, 1982: REPAIRS TO IBM TYPEWRITER		35.00
	14901	A B DICK CO: APR. 1 - JUN. 30, 1982: MAINTENANCE OF 1 COPIER		53.75
	14902	A B DICK CO: OCT. 1, 1981 - MAR. 31, 1982: MAINTENANCE OF 2 COPIERS		199.96
	14905	ALLIED BUSINESS MACHINES: JUN. 16, 1982: REPAIRS TO IBM TYPEWRITERS		49.00
	14906	AM MULTIGRAPHICS: MAY 20, 1982: STATIONERY SUPPLIES		411.04
	14908	ANDERSON-KNIGHT: JUN. 11, 1982: REPAIR OF FORK LIFT		512.17
	14911	BELL AND HOWELL: APR. 1 - JUN. 30, 1982: MAINTENANCE OF 3 INSERTERS		1,822.50
	14918	BURROUGHS CORP: JUN. 1-30, 1982: MAINTENANCE OF 1 ACCOUNTING MACHINE		173.25
	14921	CANON USA INC: JUN. 17, 1982: 1 CALCULATOR		37.10
	14926	CAPITAL BUSINESS MACHINES INC: JUN. 23, 1982: REPAIRS TO IBM TYPEWRITER		33.00
	14927	CAPITOL RADIO WHOLESALERS INC: JUN. 15, 1982: BATTERIES		907.91
	14931	COMPUGRAPHIC CORP: MAR. 10, 1982: 36 ROLLS OF FILM		1,643.76
	14937	DOMINION ELECTRIC SUPPLY CO INC: JUN. 15, 1982: 1 COIL	$88.62	
		1 AUX CONTACT	19.65	
		3 HEATERS	11.64	
		LESS DISCOUNT	-2.39	
				117.32
	14939	ELECTRONIC BUSINESS EQUIPMENT INC: JUN. 17, 1982: REPAIRS TO CODE-A-PHONE		57.90
	14940	EXXON OFFICE SYSTEMS CO: MAY 28, 1982: PARTS FOR QYX TYPEWRITER		987.66
	14941	EXXON OFFICE SYSTEMS CO: DEC. 15, 1981 - FEB. 15, 1982: RENTAL OF 3 QYX TYPEWRITERS INCLUDING INSTALLATION CHARGE		1,106.50
	14948	G R NEAILE COMMUNICATIONS: JUN. 18, 1982: REPAIRS TO CODE-A-PHONE		65.00
	14952	GINNS: MAY 7, 1982: STATIONERY SUPPLIES		3,343.60
	14953	GINNS: JUN. 16, 1982: 150 ROLLS OF TAPE		67.50
	14957	HASKELLS TV SALES AND SERVICE: JUN. 22, 1982: REPAIRS TO SONY RECORDER		24.00
	14958	HEWLETT PACKARD: APR. 1 - JUN. 30, 1982: MAINTENANCE OF 1 TERMINAL		117.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
JULY 14	14963	INDEPENDENT MED INC: JUN. 15, 1982: 1 MOTOR		$199.45
	14970	L W LAFEVER INC: JUN. 29, 1982: REPAIRS TO MACEY COLLATOR		80.00
	14972	MATH BOX INC: JUN. 15, 1982: POWER SUPPLY ADAPTER		8.95
	14983	NATIONAL MICROGRAPHICS SYSTEMS INC: APR. 1 - JUN. 30, 1982: MAINTENANCE OF 3 MINOLTA FICHE READER/PRINTER WITH FICHE CARRIER AND SCREEN		281.25
	14989	PHILIPS BUSINESS SYSTEMS INC: MAY 28, 1982: 2 NORELCO PORTABLE RECORDERS		390.04
	14990	PHILIPS BUSINESS SYSTEMS INC: JUN. 3, 1982: PURCHASE OF NORELCO TRANSCRIBER AND RECORDER		966.28
	14996	QUALITY SERVICES: JUN. 22, 1982: 12 DOZEN ST'YPE RIBBONS		361.94
	14997	RAPICOM INC: JUN. 1-30, 1982: RENTAL OF 4 FACSIMILE MACHINES WITH ACCESSORIES		1,144.00
	14998	RAPICOM INC: JUN. 1-30, 1982: RENTAL OF 4 FACSIMILE MACHINES WITH ACCESSORIES		1,144.00
	15000	ROYAL BUSINESS MACHINES: MAY 3, 1982: 27 SPOOLS OF TYPEWRITER RIBBON		51.30
	15001	SHARP ELECTRONICS CORP: JUN. 17, 1982: REPAIRS TO CALCULATOR		24.00
	15002	SIMPLEX TIME RECORDER CO: JUN. 11, 1982: REPAIRS TO TIME RECORDER		195.00
	15016	TOLEDO SCALE: JUN. 1-30, 1982: MAINTENANCE OF 1 TWO HAMMER PRINTER		92.05
	15026	WANG LABORATORIES INC: JUN. 1-30, 1982: RENTAL OF 1 SYSTEM, 1 DAISY WHEEL, 3 CRT KEYBOARDS AND 1 SORT OPTION		1,051.45
	15028	WASHINGTON PRINTING SUPPLIES INC: JUN. 7, 1982: 36 SCREEN TINTS		421.20
	15033	XEROX CORP: FEB. 1 - MAY 31, 1982: RENTAL OF 3 TELECOPIERS INCLUDING INSTALLATION CHARGE		957.33
	15034	IBP MANUFACTURING CO: MAY 18, 1982: 2 CASES OF CINCH	$173.96	
		1 CASE OF PRESTIGE	87.98	
		55 GALLONS OF SEPRIDE	273.90	
		SHIPPING CHARGES	20.72	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-535.84	
JULY 15	15040	A B DICK CO: OCT. 1 - DEC. 31, 1981: MAINTENANCE OF 3 COPIERS		30.72
	15041	BALTIMORE UNIFORM RENTAL INC: MAY 1-31, 1982: RENTAL OF SHOP TOWELS AND COATS		373.93
	15045	GENERAL SERVICES ADMINISTRATION: MAY 29, 1982: 400 ROLLS OF ADDER TAPE		634.19
	15053	INTERNATIONAL AUTOPEN CO: JUN. 3, 1982: REPAIR TO MATRIX		96.00
	15054	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1 - JUN. 30, 1982: RENTAL OF 1 MEMORY TYPEWRITER		18.00
	15055	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1 - JUN. 30, 1982: RENTAL OF 3 MEMORY TYPEWRITERS		681.00
	15056	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 25, 1982: REPAIRS TO TYPEWRITER		594.60
				68.00

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OFFICE OF SERGEANT AT ARMS FOR THE SENATE DEPARTMENT

1982				
JULY 15	15057	INTERNATIONAL BUSINESS MACHINES CORP: MAY 7, 1982: REPAIR TO 2 POWER SUPPLIES		$496.54
	15058	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 16, 1982: REPAIRS TO TYPEWRITERS		207.35
	15059	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 15, 1982: TYPEWRITER PARTS		220.60
	15062	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 16, 1982: REPAIRS TO TYPEWRITER		68.25
	15063	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 16, 1982: REPAIRS TO TYPEWRITERS		68.50
	15064	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 16, 1982: REPAIRS TO TYPEWRITERS		68.00
	15065	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 7, 1982: REPAIRS TO TYPEWRITERS		68.25
	15066	INTERNATIONAL BUSINESS MACHINES CORP: MAY 27 - JUN. 17, 1982: PARTS FOR TYPEWRITER	$686.80	
		1 BOX CARD FOLDERS	18.25	
		3 KEYLEVERS FOR MEMORY TYPEWRITER	14.55	
				719.60
	15067	INTERNATIONAL BUSINESS MACHINES CORP: MAY 20, 1982: PARTS FOR TYPEWRITER		202.00
	15068	INTERNATIONAL BUSINESS MACHINES CORP: MAY 17, 1982: PARTS FOR TYPEWRITER		21.50
	15069	KEEPER OF STATIONERY U S SENATE: APR. 13, 1982: 60 ROLLS OF SCOTCH TAPE	60.00	
		6 BOXES OF STAPLES	5.70	
				65.70
	15070	SERGEANT AT ARMS U S SENATE: MAY 27 - JUN. 11, 1982: Q TIPS, SCREWS, BATTERY CHARGER AND TYPEWRITER PARTS		27.78
	15072	XEROX CORP: OCT. 1, 1981 - APR. 30, 1982: RENTAL OF 11 COPIERS		1,915.20
	15073	XEROX CORP: OCT. 1, 1981 - APR. 30, 1982: RENTAL OF 30 COPIERS INCLUDING EXCESS UNITS		60,972.60
	15074	XEROX CORP: OCT. 1, 1981 - MAY 31, 1982: RENTAL OF 26 TELECOPIERS AND INSTALLATION CHARGES		20,950.26
	15075	XEROX CORP: OCT. 1, 1981 - APR. 30, 1982: RENTAL OF 29 COPIERS INCLUDING EXCESS UNITS		4,791.36
	15076	XEROX CORP: NOV. 4 - DEC. 31, 1981: RENTAL OF 30 TELECOPIERS AND INSTALLATION CHARGES		5,878.94
	15077	XEROX CORP: NOV. 18, 1981 - APR. 30, 1982: RENTAL OF 2 COPIERS		475.44
	15078	XEROX CORP: NOV. 23, 1981 - APR. 30, 1982: RENTAL OF 3 TELECOPIERS AND INSTALLATION CHARGE		1,110.67
	15079	XEROX CORP: NOV. 19, 1981 - APR. 30, 1982: RENTAL OF 4 COPIERS AND 1 PLACEMENT CHARGE		693.61
	15080	XEROX CORP: NOV. 23, 1981 - APR. 30, 1982: RENTAL OF 2 TELECOPIERS AND INSTALLATION CHARGE		1,103.45
	15081	XEROX CORP: NOV. 23, 1981 - MAR. 31, 1982: RENTAL OF 3 TELECOPIERS AND INSTALLATION CHARGE		913.65
	15082	XEROX CORP: DEC. 29-31, 1981: RENTAL OF 1 TELECOPIER AND INSTALLATION CHARGE		128.63
	15083	XEROX CORP: JAN. 13 - APR. 30, 1982: RENTAL OF 2 TELECOPIERS AND INSTALLATION CHARGE		800.33
	15084	XEROX CORP: JAN. 20 - APR. 30, 1982: RENTAL OF 3 TELECOPIERS AND INSTALLATION CHARGES		1,246.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982			
JULY 15	15085	XEROX CORP: FEB. 1 - APR. 30, 1982: RENTAL OF 1 COPIER	$410.40
	15086	XEROX CORP: FEB. 1 - APR. 30, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	534.74
	15087	XEROX CORP: FEB. 1 - APR. 30, 1982: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	1,639.08
	15088	XEROX CORP: FEB. 1 - APR. 30, 1982: RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS	2,593.82
	15089	XEROX CORP: FEB. 10 - MAY 31, 1982: RENTAL OF 1 TELECOPIER AND INSTALLATION CHARGE	800.33
	15090	XEROX CORP: MAR. 1 - APR. 30, 1982: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS	869.53
	15091	XEROX CORP: MAR. 1 - APR. 30, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	1,340.60
	15092	XEROX CORP: MAR. 1 - APR. 30, 1982: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS AND 2 ACCESSORIES	4,165.16
	15093	XEROX CORP: MAR. 1 - APR. 30, 1982: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	1,563.94
	15094	XEROX CORP: MAR. 1 - APR. 30, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	203.53
	15095	XEROX CORP: MAR. 1 - APR. 30, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	850.87
	15096	XEROX CORP: MAR. 1 - APR. 30, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	900.02
	15097	XEROX CORP: MAR. 1 - APR. 30, 1982: RENTAL OF 110 COPIERS INCLUDING EXCESS UNITS	11,303.05
	15098	XEROX CORP: MAR. 9 - MAY 31, 1982: RENTAL OF 2 TELECOPIERS AND INSTALLATION CHARGES	635.67
	15099	XEROX CORP: MAR. 11 - MAY 31, 1982: RENTAL OF 2 TELECOPIERS AND INSTALLATION CHARGE	623.00
	15100	XEROX CORP: MAR. 11 - APR. 30, 1982: RENTAL OF 2 TELECOPIERS AND INSTALLATION CHARGE	433.00
	15101	XEROX CORP: MAR. 13 - APR. 30, 1982: RENTAL OF 2 TELECOPIERS AND INSTALLATION CHARGE	420.33
	15102	XEROX CORP: MAR. 23 - APR. 30, 1982: RENTAL OF 2 COPIERS AND INSTALLATION CHARGE	159.87
	15103	XEROX CORP: MAR. 24 - APR. 30, 1982: RENTAL OF 2 COPIERS AND INSTALLATION CHARGE	157.39
	15104	XEROX CORP: MAR. 25 - APR. 30, 1982: RENTAL OF 3 COPIERS AND INSTALLATION CHARGE	250.93
	15105	XEROX CORP: MAR. 27 - MAY 31, 1982: RENTAL OF 2 TELECOPIERS AND INSTALLATION CHARGE	521.67
	15106	XEROX CORP: MAR. 27 - MAY 31, 1982: RENTAL OF 2 TELECOPIERS AND INSTALLATION CHARGE	521.67
	15107	XEROX CORP: APR. 1-30, 1982: RENTAL OF 1 COPIER	384.00
	15108	XEROX CORP: APR. 1-30, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	3,695.27
	15109	XEROX CORP: APR. 1-30, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS AND ACCESSORY CHARGE	1,403.63
	15110	XEROX CORP: APR. 1-30, 1982: RENTAL OF 1 COPIER	384.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
JULY 15	15111	XEROX CORP: APR. 1-30, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		$391.37
	15112	XEROX CORP: APR. 7-30, 1982: RENTAL OF 1 COPIER AND INSTALLATION CHARGE		136.72
	15113	XEROX CORP: APR. 12-30, 1982: RENTAL OF 1 COPIER AND INSTALLATION CHARGE		101.90
	15118	XEROX CORP: OCT. 1, 1981 - APR. 30, 1982: MAINTENANCE OF 16 COPIERS		4,531.99
	15119	XEROX CORP: OCT. 1, 1981 - MAR. 31, 1982: MAINTENANCE OF 7 COPIERS		590.05
	15120	XEROX CORP: OCT. 1, 1981 - APR. 30, 1982: MAINTENANCE OF 8 COPIERS		1,063.43
	15121	XEROX CORP: MAR. 1 - APR. 30, 1982: MAINTENANCE OF 2 COPIERS		276.96
	15122	XEROX CORP: MAR. 1 - APR. 30, 1982: MAINTENANCE OF 47 COPIERS		3,452.46
	15123	XEROX CORP: MAR. 1 - APR. 30, 1982: MAINTENANCE OF 152 COPIERS		20,853.84
	15124	XEROX CORP: OCT. 1, 1981 - APR. 30, 1982: MAINTENANCE OF 45 COPIERS		6,237.06
	15130	ALEXANDRIA SIGN DESIGNERS INC: JUL. 2, 1982: 3 SIGNS		39.00
	15139	ARTISTAN PAPER CO INC: JUN. 21, 1982: CLEANING SUPPLIES		317.22
	15141	CHRIS MACHINE AND RIGGING: JUN. 29, 1982: MOVING OF COLLATORS		774.00
	15143	EASTMAN KODAK CO: APR. 1 - MAY 31, 1982: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		1,905.19
	15144	EDISON EXPRESS INC: APR. 28 - JUN. 17, 1982: JUN. 17: SHIPMENT OF 1 TYPEWRITER FROM DENVER, CO TO LARAMIE, WY	$22.90	
		APR. 28: SHIPMENT OF 1 REPRODUCING MACHINE FROM DENVER TO SHERIDAN, WY	25.45	
				48.35
	15146	GIBBS: JUN. 22, 1982: 10 FILE FOLDERS		600.00
	15148	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 10, 1982: REPAIRS TO TYPEWRITER		69.70
	15149	INTERNATIONAL BUSINESS MACHINES CORP: OCT. 30, 1981: PARTS FOR AUTOMATIC TYPING AND TYPEWRITER REPAIR		6,581.00
	15150	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 24, 1982: REPAIRS TO TYPEWRITER		55.11
	15151	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1 - JUN. 30, 1982: RENTAL OF 3 TYPEWRITERS		3,029.31
	15152	L W LAFEVER INC: JUN. 29, 1982: MOVING OF COLLATORS		910.00
	15153	3M CO: JUN. 24, 1982: 12 DAMPENING SLEEVES	103.92	
		12 GALLONS OF ACTIVATOR SOLUTION	169.56	
				273.48
	15154	MUDGE PAPER CO: JUN. 3, 1982: 11 CASES OF PAPER		627.93
	15156	SAVIN CORP: JAN. 1 - JUN. 30, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		786.69
	15157	SAVIN CORP: JAN. 1 - MAR. 31, 1982: MAINTENANCE OF 1 COPIER		67.35

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1982				
JULY 15	15158	XAVIX CORP: MAR. 2 - MAY 31, 1982: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS AND INSTALLATION CHARGE		5711.52
	15159	XAVIX CORP: OCT. 1, 1981 - JUN. 30, 1982: RENTAL OF 13 COPIERS INCLUDING EXCESS UNITS		10,212.00
	15160	XAVIX CORP: OCT. 1, 1981 - JUN. 30, 1982: RENTAL OF 4 COPIERS		3,016.00
	15161	UNITED PARCEL SERVICE: JUN. 3, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS: WASHINGTON, DC TO COLUMBIA, SC	87.65	
		WASHINGTON TO TULSA, OK	1.52	
		PICK UP CHARGE	2.72	
			------	11.99
	15162	UNITED PARCEL SERVICE: JUN. 14-18, 1982: SHIPPING OF EQUIPMENT AS FOLLOWS:		
		JUN. 14: WASHINGTON, DC TO HOUSTON, TX	15.56	
		JUN. 15: WASHINGTON TO OLD SAYBROOK, CT	1.03	
		JUN. 16: WASHINGTON TO OKLAHOMA CITY, OK	5.70	
		WASHINGTON TO LITTLE ROCK, AR	25.59	
		JUN. 17: WASHINGTON TO JEFFERSONVILLE, IN	10.01	
		WASHINGTON TO ABERDEEN, MD	119.63	
		JUN. 18: WASHINGTON TO CONCORD, NH	10.01	
		WASHINGTON TO PEORIA, OT	5.30	
		WASHINGTON TO SAN FRANCISCO, CA	2.02	
		JUN. 14-18: PICK UP CHARGE	0.75	
			------	199.93
	15163	W W GRAINGER INC: JUN. 17, 1982: 1 AIR FILTER		13.36
JULY 16	15197	SERGEANT AT ARMS U S SENATE: APR. 7, 1982: INTERDEPARTMENTAL TRANSPORTATION: PARKING FEE - MILEAGE WAIVED		0.00
JULY 22	15450	COMPUTER TRANSPORT: JAN. 19, 1982: SHIPPING OF COPIER FROM ATLANTA, GA TO WASHINGTON, DC		65.00
	15452	NELSON TRUCKING CO: APR. 22, 1982: SHIPMENT OF 1 IBM TYPEWRITER FROM WASHINGTON, DC TO NEW ORLEANS, LA		40.00
	15454	ROYAL BUSINESS MACHINES: OCT. 1, 1981 - MAY 30, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		905.02
	15455	XAVIX CORP: NOV. 6, 1981 - MAY 31, 1982: RENTAL OF 3 COPIERS AND INSTALLATION CHARGES		912.29
	15459	XEROX CORP: FEB. 1 - MAR. 22, 1982: MAINTENANCE OF 3 COPIERS		66.56
	15460	XEROX CORP: APR. 1-30, 1982: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS		1,000.91
JULY 26	15566	A-1 BUSINESS MACHINES INC: JUN. 8, 1982: REPAIRS TO ROYAL TYPEWRITER		27.77
	15568	AM MULTIGRAPHICS: JUN. 22, 1982: TYPHOO, DEVELOPER, SOLUTION AND SOLVENT		2,599.90
	15569	AM MULTIGRAPHICS: JUL. 1, 1982: 25 CASES OF INK		552.50
	15571	AMES SUPPLY CO: JUN. 22, 1982: ASSORTED SIZED PLATENS		253.67
	15573	AMITEC IMAGE CORP: JUL. 7, 1982: 6 ROLLS OF FILM		109.96
	15577	DALTIMORE UNIFORM RENTAL INC: JUN. 1-30, 1982: RENTAL OF SHOP TOWELS AND DUST COATS		633.00
	15594	BUSINESS EQUIPMENT CENTER LTD: FEB. 4, 1982: 4 MOTORS FOR SONY CONVERTION		587.00

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1982				
JULY 26	15585	BUSINESS EQUIPMENT CENTER LTD:		
		NOV. 5-9, 1981:		
		REPAIRS TO SONY ADAPTER AND MOTOR FOR RECORDER		$119.00
	15587	CAROLINA TYPEWRITER CO:		
		JUL. 2, 1982:		
		REPAIRS TO IBM TYPEWRITER		38.50
	15592	COMPUGRAPHIC CORP:		
		APR. 1 - JUN. 30, 1982:		
		RENTAL OF COMPUGRAPHIC CONTROLLED WITH ACESSORIES		14,292.36
	15594	COOPER MATERIALS HANDLING:		
		JUN. 23, 1982:		
		1 DOZEN FURNITURE PADS	$119.00	
		1 TRUCK	190.00	
				309.00
	15599	DARTNELL CORP:		
		MAY 9, 1982:		
		1 PERSONNAL ADMINISTRATION HANDBOOK		51.30
	15600	DARTNELL CORP:		
		JUN. 9, 1982:		
		1 EVALUATION EMPLOYEE PERFORM REVIEW	65.50	
		1 NON-DEVELOP PERSONNEL POLICY	76.50	
		SHIPPING CHARGES	3.93	
				145.93
	15605	EASTMAN KODAK CO:		
		JUN. 28, 1982:		
		600 ROLLS OF FILM		21,684.00
	15606	EXXON OFFICE SYSTEMS CO:		
		JUN. 17, 1982:		
		10 PRINTWHEELS FOR QYX TYPEWRITER		401.34
	15607	EXXON OFFICE SYSTEMS CO:		
		JUN. 22, 1982:		
		300 QYX RIBBONS		3,138.73
	15608	FIDELITY SOUND CO:		
		JUN. 30, 1982:		
		REPAIRS TO SONY RECORDERS		152.94
	15610	GORDON FLESCH CO INC:		
		APR. 1 - JUN. 30, 1982:		
		MAINTENANCE OF 1 COPIER		118.83
	15620	INDEPENDENT WEB INC:		
		JUN. 30, 1982:		
		SPROCKETS, BEARING AND BUSHINGS		278.40
	15621	INTERNATIONAL AUTOPEN CO:		
		APR. 1 - JUN. 30, 1982:		
		MAINTENANCE OF 29 MACHINES		3,352.41
	15622	INTERNATIONAL AUTOPEN CO:		
		JUN. 18, 1982:		
		REPAIRS TO SIGNATURE MACHINES		30.00
	15623	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 8, 1982:		
		REPAIRS TO TYPEWRITERS		68.25
	15624	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUN. 28, 1982:		
		REPAIRS TO TYPEWRITER		68.50
	15625	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 1, 1982:		
		REPAIRS TO TYPEWRITER		69.00
	15626	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUN. 16, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	15627	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUN. 8, 1982:		
		REPAIRS TO TYPEWRITER		68.95
	15628	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUN. 17, 1982:		
		2 COVERS FOR TYPEWRITER		172.50
	15629	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 31, 1982:		
		6 SETS OF AUDIO HEADSET		117.00
	15630	INTERNATIONAL BUSINESS MACHINES CORP:		
		DEC. 7, 1981:		
		TYPEWRITER PARTS FOR AUTOMATIC TYPING		1,970.00
	15631	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 10, 1982:		
		REPAIRS TO TYPEWRITER		74.85
	15632	INTERNATIONAL BUSINESS MACHINES CORP:		
		APR. 1 - JUN. 30, 1982:		
		RENTAL OF 5 TYPEWRITERS		3,349.71
	15633	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUN. 11, 1982:		
		REPAIRS TO TYPEWRITER		110.65

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
JULY 26	15646	INTERSTATE OFFICE SYSTEMS INC:		
		JUN. 30, 1982:		
		REPAIRS TO SONY TAPE RECORDER		$47.50
	15643	JOHNSTON BUSINESS MACHINES:		
		JUN. 23, 1982:		
		REPAIRS TO IBM TYPEWRITER		125.00
	15647	L L LAUZA AND ASSOCIATES INC:		
		JUN. 30, 1982:		
		REPAIRS TO CODE-A-PHONE		89.26
	15648	LANIER BUSINESS PRODUCTS INC:		
		JUN. 24, 1982:		
		1 PORTABLE RECORDER		270.60
	15651	MID-ATLANTIC INDUSTRIES INC:		
		DEC. 11, 1981:		
		6 LOCK BUTTONS	$10.08	
		6 SWITCH BUTTONS	6.00	
				16.08
	15653	3M CO:		
		APR. 1 - JUN. 30, 1982:		
		MAINTENANCE OF 3 FACSIMILE MACHINES		163.50
	15654	3M CO:		
		JUL. 1, 1982:		
		REPAIRS TO PLATEMAKER		176.26
	15656	MID-ATLANTIC INDUSTRIES INC:		
		JUL. 7, 1982:		
		REPAIRS TO NORELCO RECORDER		58.84
	15657	MID-ATLANTIC INDUSTRIES INC:		
		JUN. 23, 1982:		
		REPAIRS TO NORELCO RECORDER		43.86
	15659	MUDGE PAPER CO:		
		JUL. 7, 1982:		
		13 CASES OF PAPER		588.98
	15660	NATIONAL MICROGRAPHICS SYSTEMS INC:		
		JUN. 14, 1982:		
		100 TEFLON ROLL AND SPOOLS		585.00
	15672	PHILIPS POLICE EQUIPMENT CO INC:		
		JUL. 7, 1982:		
		1 SET SONIC EAR VALVE		7.95
	15673	PITNEY BOWES:		
		JUN. 20, 1982:		
		REPAIRS TO SEALER		60.00
	15674	PITNEY BOWES:		
		MAY 24, 1982:		
		5 BELTS FOR OPENER		83.00
	15675	POTOMAC PHOTO SUPPLY INC:		
		JUN. 9, 1982:		
		1 PROJECTION SCREEN	$24.00	
		1 SLIDE PROJECTOR	175.00	
		1 SUHL LENS	193.00	
		SHIPPING CHARGES	17.40	
				869.40
	15683	REMCO BUSINESS MACHINES INC:		
		JUN. 17, 1982:		
		REPAIRS TO IBM TYPEWRITER		47.50
	15685	SHARP ELECTRONICS CORP:		
		JUN. 1-30, 1982:		
		RENTAL OF COPIER		153.00
	15686	SHARP ELECTRONICS CORP:		
		JUN. 16, 1982:		
		REPAIRS TO CALCULATOR		15.00
	15687	SINCLAIR AND VALENTINE:		
		JUN. 21, 1982:		
		ALCOHOL, VARSOL AND INK		9,585.00
	15695	UNITED BUSINESS MACHINES INC:		
		JUN. 2, 1982:		
		REPAIRS TO IBM TYPEWRITER		74.00
	15696	UNITED BUSINESS MACHINES INC:		
		JUL. 7, 1982:		
		REPAIRS TO IBM TYPEWRITER		24.00
	15697	UNITED PARCEL SERVICE:		
		JUN. 21, 1982:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON, DC TO NEW YORK, NY	18.16	
		PICK UP CHARGES	2.75	
				20.91
	15703	XEROX CORP:		
		OCT. 1, 1981 - APR. 30, 1982:		
		MAINTENANCE OF 19 COPIERS		2,452.06
	15704	XEROX CORP:		
		MAR. 1 - APR. 30, 1982:		
		RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS, ACCESSORIES AND INSTALLATION CHARGES		6,098.05

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1982				
JULY 26	15705	XEROX CORP: MAR. 1 - MAY 31, 1982: RENTAL OF 4 COPIERS INCLUDING REMOVAL CHARGES, INSTALLATION CHARGES AND DISCOUNTED INSTALLATION CHARGE.....		$436.26
	15706	XEROX CORP: FEB. 1 - APR. 30, 1982: RENTAL OF 2 COPIERS INCLUDING ACCESSORIES AND EXCESS UNITS.....		4,306.69
	15707	YOST OFFICE SYSTEMS: JUN. 21, 1982: REPAIRS TO IBM TYPEWRITER.....		40.00
JULY 30	15985	ALABAMA CUSTOMER ENGINEERS INC: JUL. 1, 1982: REPAIRS TO IBM TYPEWRITER.....		40.75
	15987	AM INTERNATIONAL INC: MAY 1-31, 1982: MAINTENANCE OF MASTER IMAGER.....		184.32
	15988	AMES SUPPLY CO: JUL. 7, 1982: ASSORTED BIKED PLATENS FOR IBM TYPEWRITER.....	$368.15	
		36 RIBBONS.....	39.96	
		2 WRENCH SETS.....	8.90	
		5 SCREWDRIVERS.....	20.60	
		4 WRENCHES.....	6.80	
		7 PENLIGHTS.....	27.65	
				470.06
	15992	BUSINESS EQUIPMENT CENTER LTD: JUN. 29, 1982: REPAIRS TO SONY BM-12.....		29.50
	15998	DALE LUMBER CO INC: JUN. 29, 1982: 194 SHEETS OF PLYWOOD.....		2,855.68
	16000	DIAMOND PAPER CORP: JUL. 9, 1982: 15 BOXES OF MAGNETIC CARDS.....		660.00
	16001	DICTAPHONE: JUN. 15, 1982: 1 BOX MAGNETIC BELTS.....		14.00
	16002	EASTMAN KODAK CO: OCT. 26, 1981: 20 GALLONS OF FROSTAR FIXER.....	118.80	
		25 BOXES OF OPAQUE PRESSTAPES.....	472.50	
		100 DECAM FILM.....	5,429.00	
				6,020.30
	16003	EXXON OFFICE SYSTEMS CO: OCT. 16, 1981: 1 QYX TYPEWRITER WITH DISPLAY.....		3,538.50
	16004	FIDELITY SOUND CO: JUN. 23, 1982: 6 EARPHONES.....		23.70
	16005	FORD INDUSTRIES INC: JUL. 14, 1982: 3 POCKET CODERS.....		75.73
	16007	GARRETT FREIGHTLINES INC: MAY 14, 1982: SHIPMENT OF 2 TELECOPIERS FROM LAS VEGAS, NV TO SAN FRANCISCO, CA.....		27.68
	16009	HIRLINGER ELECTRIC INC: JUN. 30, 1982: REPAIRS TO BAUM FOLDER.....		55.55
	16011	INTERNATIONAL BUSINESS MACHINES CORP: MAY 7, 1982: REPAIRS TO TYPEWRITER.....		68.95
	16012	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 29, 1982: REPAIRS TO TYPEWRITER.....		68.56
	16013	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 15, 1982: REPAIRS TO TYPEWRITER.....		68.25
	16014	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 24, 1982: REPAIRS TO TYPEWRITER.....		69.25
	16015	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 13, 1982: REPAIRS TO TYPEWRITER.....		68.00
	16016	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 29, 1982: REPAIRS TO TYPEWRITER.....		68.00
	16017	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 12, 1982: REPAIRS TO TYPEWRITER.....		68.00

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1982				
JULY 30	16018	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 23, 1982: REPAIRS TO TYPEWRITER		$69.25
	16019	INTERNATIONAL BUSINESS MACHINES CORP: MAR. 18, 1982: PARTS FOR TYPEWRITERS		603.65
	16020	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 24, 1982: 5 KEYLEVERS FOR MAG-CARD	$22.75	
		2 TAPE LOOP CARTRIDGES FOR TYPEWRITER	139.50	
				162.25
	16021	IOWA BUSINESS MACHINES INC: JUN. 30, 1982: REPAIRS TO IBM TYPEWRITER		44.35
	16022	JK EQUIPMENT AND CO: JUN. 16, 1982: 10 WIRE CONTAINERS		1,336.50
	16023	M AND S OFFICE PRODUCTS INC: JUL. 6, 1982: REPAIRS TO IBM TYPEWRITER		62.50
	16025	MEEKS PRINTING SUPPLY INC: JUN. 23, 1982: 4 BRUSHES	40.50	
		5 PACKS OF PAPER	459.20	
				499.70
	16028	MISTER KLEEN: JUL. 13, 1982: SCRUB AND SEAL WAREHOUSE FLOOR		1,366.00
	16031	OZALID CORP: JUN. 8, 1982: 20 ROLLER AND BEARING ASSEMBLIES		297.00
	16034	QUALITY SERVICES: JUL. 12, 1982: 4 BOXES OF WANG DISCETTES		135.24
	16048	LARRY SMITH OFFICE EQUIPMENT INC: JUN. 4, 1982: REPAIRS TO IBM TYPEWRITERS		66.00
	16049	3M CO: APR. 1 - JUN. 30, 1982: RENTAL OF 4 TELECOPIERS		835.92
	16050	SAVIN CORP: JUL. 14, 1982: PAPER TRAY FOR COPIER		15.07
	16051	SCM CORP: JUN. 29, 1982: 10 DRIVE BELTS		47.55
	16053	SEARS ROEBUCK AND CO: JUL. 9, 1982: 3 TOOL BOXES	179.97	
		3 PADLOCKS	23.97	
				203.94
	16054	SERGEANT AT ARMS U S SENATE: JUN. 22, 1982: PAPER SPINDLE, TWINE AND DOOR NUMBERS		7.29
	16055	SHARP ELECTRONICS CORP: JUN. 24 - JUL. 13, 1982: REPAIRS TO CALCULATORS		70.82
	16056	SORBUS: JUL. 1-31, 1982: MAINTENANCE OF 1 PRINTER, 1 CENTRAL PROCESSING UNIT, 1 DISK, 3 VIDEO DISPLAY TERMINALS AND 1 TAPE CARTRIDGE		545.00
	16067	WANG LABORATORIES INC: JUL. 1-31, 1982: RENTAL OF 1 WORK STATION WITH PRINTER		488.30
	16071	XEROX CORP: APR. 1 - MAY 31, 1982: RENTAL OF 1 COPIER		201.48
	16072	XEROX CORP: APR. 1 - MAY 31, 1982: RENTAL OF 64 COPIERS INCLUDING EXCESS UNITS AND INITIAL SUPPLIES		6,570.06
	16073	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER		87.52
	16074	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER		105.80
	16075	XEROX CORP: MAY 1-31, 1982: 4 MACHINES INCLUDING EXCESS UNITS		442.40

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1982				
JULY 30	16076	XEROX CORP: APR. 1 - JUN. 30, 1982: RENTAL OF 1 COPIER		$288.00
	16077	XEROX CORP: NOV. 23, 1981 - MAY 31, 1982: RENTAL OF 4 COPIERS INCLUDING INSTALLATION CHARGE		505.16
	16078	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER		100.80
	16079	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER		87.52
	16080	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER		87.50
	16082	EUGENE W ZIMMERMAN CORP: JUN. 28, 1982: INSTALLED 30 AMPERE THREE PHASE CIRCUIT FOR ELECTRIC FORK LIFT		550.00
	16207	EXXON OFFICE SYSTEMS CO: JUN. 10, 1982: REPAIR TO 1 FLOPPY READ/WRITE BOARD		55.74
	16215	3M CO: JUN. 30, 1982: 500 CARTONS OF CARTRIDGES	$635.00	
		200 ROLLS OF FILM	2,256.00	
				2,891.00
	16223	REFRIGERATION SUPPLY CO INC: JUN. 14, 1982: 3 TEMPERATURE CONTROLLERS	84.60	
		3 WELLS	18.54	
				103.14
	16227	SERGEANT AT ARMS U S SENATE: JUL. 13, 1982: TYPEWRITER PARTS AND CASSETTE LID		13.04
	16235	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		4,352.92
	16236	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		697.39
	16237	XEROX CORP: MAY 1-31, 1982: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS AND ACCESSORIES CHARGES		1,723.43
	16238	XEROX CORP: MAY 1-31, 1982: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		559.15
	16239	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		191.42
	16240	XEROX CORP: MAY 1-31, 1982: RENTAL OF 6 COPIERS INCLUDING EXCESS UNITS		880.79
	16241	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		136.80
	16242	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER INCLUDNG EXCESS UNITS		384.00
	16243	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER		384.00
	16244	XEROX CORP: MAY 1-31, 1982: RENTAL OF 29 COPIERS INCLUDNG EXCESS UNITS		13,520.03
	16245	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		425.60
	16246	XEROX CORP: MAY 1-31, 1982: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		846.03
	16247	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER		384.00
AUG. 9	16499	KATHERINE C BIDDEN: APR. 5, 1982: REIMBURSEMENT FOR 1 SONY BM-35 RECORDER THAT WAS MISSING AND HAS BEEN RETURNED TO STOCK		25.00

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1982				
AUG. 9	16500	A B DICK CO: JUL. 1-31, 1982: RENTAL OF 1 COPIER		$747.15
	16501	A B DICK CO: JUL. 13, 1982: PROTECTIVE COVERS, STENCILS AND CLEAN-UP MATS		318.40
	16502	AM INTERNATIONAL LEASING CORP: JUL. 1-31, 1982: RENTAL OF 1 SYSTEM 5 DUPLEXER WITH ACCESSORIES		2,935.00
	16506	AUTOMATIC SAW CO: JUN. 28, 1982: REPAIRS TO TRIUMPH 14 PAPER CUTTER		15.00
	16507	BAUMFOLDER CORP: APR. 6, 1982: 4 SWITCHES	$538.65	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-521.96	
				16.69
	16509	BRANCHS OFFICE SYSTEMS: JUL. 14, 1982: REPAIRS TO REMINGTON TYPEWRITER		39.09
	16510	BURROUGHS CORP: OCT. 1, 1981 - JUL. 31, 1982: MAINTENANCE OF 8 FACSIMILE MACHINES		316.75
	16511	BURROUGHS CORP: JUL. 1-31, 1982: RENTAL OF 1 FACSIMILE MACHINE		55.00
	16512	BURROUGHS CORP: JUL. 1-31, 1982: MAINTENANCE OF 1 ACCOUNTING MACHINE		173.25
	16513	BUSINESS EQUIPMENT CENTER LTD: MAY 11, 1982: 200 LNK TAPES	770.00	
		700 SONY TAPES	1,045.00	
				1,815.00
	16514	CANTWELL-CLEARY CO INC: JUL. 16, 1982: 48 ROLLS OF MASKING TAPE		151.11
	16516	CENTRAL ARMATURE WORKS: JUN. 24, 1982: REPAIRS TO CHESHIRE MACHINE		87.32
	16519	CHESHIRE: JUL. 1-31, 1982: RENTAL OF 1 BINDER		95.00
	16520	CHESHIRE: MAY 27, 1982: REPAIRS TO MACHINES		769.20
	16523	COMPUGRAPHIC CORP: JUL. 1-31, 1982: RENTAL OF CONTROLLER WITH ACCESSORIES		5,430.78
	16524	EARLE M ALEXANDER LTD: JUN. 18, 1982: REPAIRS TO FORD CODE-A-PHONE		87.48
	16526	FIDELITY SOUND CO: JUL. 1, 1982: 5 SONY ADAPTER/CHARGERS	80.75	
		5 SONY BATTERY PACKS	80.75	
				161.50
	16528	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 7, 1982: 1 TONER	38.05	
		1 FUSER OIL	41.00	
				79.05
	16529	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 19, 1982: REPAIRS TO TYPEWRITER		69.00
	16531	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 22, 1982: REPAIRS TO TYPEWRITER		68.00
	16532	INTERNATIONAL BUSINESS MACHINES CORP: OCT. 22, 1981: REPAIRS TO TYPEWRITER		117.80
	16533	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1, 1982: REPAIRS TO TYPEWRITER		68.00
	16534	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 13, 1982: REPAIRS TO TYPEWRITER		68.45
	16535	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 16, 1982: REPAIRS TO TYPEWRITER		254.25

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1982			
AUG. 9	16536	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 23, 1982: REPAIRS TO TYPEWRITER	$68.00
	16537	JR EQUIPMENT AND CO: JUN. 16, 1982: PLATFORM TRUCKS, ROLLING LADDER AND DOCK PLATE	2,342.34
	16539	KEEPER OF STATIONERY U S SENATE: JUL. 21, 1982: SCOTCH TAPE, LIQUID ERASER, TACKY FINGER AND PENS	126.60
	16540	LARRY'S OFFICE MACHINES INC: JUL. 19, 1982: REPAIRS TO TYPEWRITER	28.00
	16542	MOTOROLA INC: JUL. 1-31, 1982: MAINTENANCE OF 2 BASE STATIONS, 2 MODAXES, 2 MODEMS AND 109 PAGESBOY PAGERS	502.45
	16543	MUDGE PAPER CO: JUL. 16, 1982: 20,000 MEMO BONDS	165.62
	16544	NORFIN INC: JUL. 1-31, 1982: MAINTENANCE OF 1 DASH COLLATOR	33.00
	16545	PEIRCE-PHELPS INC: JUL. 19, 1982: REPAIRS TO VIDEO RECORDER	158.31
	16551	W W GRAINGER INC: JUN. 30, 1982: 2 FANS	775.16
	16553	WANG LABORATORIES INC: JUL. 1-31, 1982: RENTAL OF 1 WORD PROCESSOR SYSTEM, 1 DAISY WHEEL, 3 CRT KEYBOARDS AND 1 SORT OPTION	1,051.65
	16555	WORD PROCESSING ASSOCIATES INC: JUL. 1-31, 1982: RENTAL OF 1 SHEET FEEDER	101.00
	16556	WORD PROCESSING ASSOCIATES INC: JUL. 1-31, 1982: MAINTENANCE OF 1 ENVELOPE FEEDER	24.00
	16557	XEROX CORP: MAY 1-31, 1982: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS AND 2 ACCESSORY CHARGES	2,444.41
	16558	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS AND 1 ACCESSORY CHARGE	1,168.14
	16559	XEROX CORP: JAN. 1 - MAY 31, 1982: MAINTENANCE OF 43 TELECOPIERS	6,291.14
	16560	XEROX CORP: OCT. 1 - DEC. 31, 1981: MAINTENANCE OF 30 TELECOPIERS $972.83 LESS AMOUNT PAID ON SEPARATE VOUCHER -625.82	347.01
	16561	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 TELECOPIER	190.00
	16562	XEROX CORP: JAN. 13 - MAY 31, 1982: RENTAL OF 2 TELECOPIERS AND 1 INSTALLATION CHARGE	990.33
	16563	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	476.91
	16564	XEROX CORP: MAY 1-31, 1982: MAINTENANCE OF 156 COPIERS	10,701.02
	16565	XEROX CORP: JUN. 1-30, 1982: RENTAL OF 1 TELECOPIER	190.00
	16566	XEROX CORP: JAN. 1 - JUN. 30, 1982: RENTAL OF 8 TELECOPIERS AND REMOVAL CHARGE	5,056.65
	16567	XEROX CORP: JAN. 19 - MAY 31, 1982: RENTAL OF 2 TELECOPIERS AND INSTALLATION CHARGE	946.00
	16568	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 COPIER	136.80
	16569	XEROX CORP: MAY 1-31, 1982: MAINTENANCE OF 23 COPIERS	1,686.62

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1982				
AUG. 9	16570	XEROX CORP: JAN. 9-31, 1982: RENTAL OF 1 TELECOPIER AND INSTALLATION CHARGE.....		$251.30
	16571	XEROX CORP: MAR. 1 - APR. 30, 1982: RENTAL OF 8 COPIERS AND EXCESS UNITS.....		8,395.52
	16572	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 TELECOPIER.....		190.00
	16573	XEROX CORP: JAN. 1 - JUN. 30, 1982: RENTAL OF 4 TELECOPIERS AND INSTALLATION CHARGE.....		2,744.67
	16574	XEROX CORP: MAY 1-31, 1982: RENTAL OF 2 TELECOPIERS.....		380.00
	16575	XEROX CORP: FEB. 6 - MAY 31, 1982: RENTAL OF 2 TELECOPIERS AND INSTALLATION CHARGE.....		825.67
	16576	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 TELECOPIER.....		190.00
	16577	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 TELECOPIER.....		190.00
	16578	XEROX CORP: MAY 1 - JUN. 30, 1982: RENTAL OF 1 TELECOPIER.....		380.00
	16579	XEROX CORP: JAN. 1 - MAY 31, 1982: RENTAL OF 3 TELECOPIERS AND INSTALLATION CHARGE.....		1,851.67
	16580	XEROX CORP: MAY 1-31, 1982: RENTAL OF 1 TELECOPIER.....		190.00
AUG. 13	16838	BAUMFOLDER CORP: JUL. 1, 1982: 6 BULBS..... $22.44 6 BELT LOGS..... 143.70 SHIPPING CHARGES..... 5.24		171.38
	16840	CANTWELL-CLEARY CO INC: JUL. 12, 1982: 7 ROLLS OF CUSTOM WRAP.....		196.91
	16841	CANTWELL-CLEARY CO INC: JUN. 17, 1982: CARDBOARD BOXES, LABEL TAPE AND CUSTOM WRAP.....		2,505.08
	16843	CAPITOL RADIO WHOLESALERS INC: JUN. 17, 1982: 1 PACKAGE OF BULBS.....		6.16
	16850	CHESHIRE: JUN. 9, 1982: REPAIRS TO MACHINE.....		157.05
	16864	DICTAPHONE: MAY 25, 1982: 2 ANSWERING UNITS.....		1,322.40
	16867	EURE SAFETY SUPPLY: JUL. 16, 1982: 1 CASE OF BILSON COTTON.....		43.50
	16868	EXXON OFFICE SYSTEMS CO: FEB. 23, 1982: PARTS FOR QYX TYPEWRITER.....		51.54
	16869	EXXON OFFICE SYSTEMS CO: MAR. 9, 1982: REPAIRS TO CPU BOARD ON QYX TYPEWRITER.....		98.75
	16870	EXXON OFFICE SYSTEMS CO: MAR. 1, 1982: 1 SOUND SHIELD FOR QYX TYPEWRITER.....		74.00
	16873	FIDELITY SOUND CO: JUL. 21, 1982: 1 SONY CASSETTE DECK.....		291.55
	16879	INTERNATIONAL AUTOPEN CO: JUN. 24, 1982: REPAIRS TO SIGNATURE MACHINE.....		15.00
	16880	INTERNATIONAL AUTOPEN CO: JUN. 10, 1982: 1 SIGNATURE MATRIX.....		70.00
	16881	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 19, 1982: REPAIRS TO TYPEWRITER.....		69.35
	16883	INTERNATIONAL BUSINESS MACHINES CORP: MAY 19, 1982: REPAIRS TO TYPEWRITER.....		68.50

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MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
AUG. 13	16884	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 26, 1982:		
		REPAIRS TO TYPEWRITER		$60.75
	16885	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 13, 1982:		
		REPAIRS TO TYPEWRITER		68.25
	16886	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 12, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	16887	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 21, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	16888	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 3 - JUL. 31, 1982:		
		RENTAL OF 1 MEMORY TYPEWRITER AND DESTINATION CHARGE		1,163.86
	16893	3M CO:		
		APR. 11, 1982:		
		1 GLASS DOCUMENT HOLDER		56.15
	16894	3M CO:		
		JUL. 1, 1982:		
		2 FIELD SERVICE HANDBOOKS	$40.00	
		6 PAGE SEARCH READER/PRINTER MANUALS	120.00	
		SHIPPING CHARGES	2.92	
				162.92
	16895	3M CO:		
		JUL. 7, 1982:		
		4 BULBS		33.52
AUG. 16	16922	GINNS:		
		JUN. 2, 1982:		
		2 CHANGEABLE LETTER BOARDS	356.00	
		2 BOXES OF LETTERS	78.00	
				434.00
	16924	HALLS MOTOR TRANSIT CO:		
		JUN. 22, 1982:		
		SHIPMENT OF 2 TV RECEIVERS FROM FORT MONMOUTH, NJ TO WASHINGTON, DC		68.90
	16947	OFFICE AUTOMATION INC:		
		JUN. 22, 1982:		
		1 GATES ACOUSTINET		327.35
	16960	SHARP ELECTRONICS CORP:		
		JUN. 28, 1982:		
		1 CALCULATOR		193.22
	16973	U S RECORDING CO:		
		JUL. 13, 1982:		
		2 SETS OF TELEX PASSIVE HEARING PROTECTOR		44.00
	16974	UNITED BUSINESS MACHINES INC:		
		MAR. 8, 1982:		
		REPAIRS TO IBM TYPEWRITER		24.00
	16975	UNITED PARCEL SERVICE:		
		JUL. 7-8, 1982:		
		SHIPMENT OF EQUIPMENT AS FOLLOWS:		
		JUL. 7: WASHINGTON, DC TO FLUSHING, NY	7.01	
		JUL. 8: WASHINGTON TO HAMMOND, IN	1.32	
		WASHINGTON TO FORT WAYNE, IN	1.32	
		JUL. 7-8: PICK UP CHARGE	2.75	
				12.40
	16976	UNITED PARCEL SERVICE:		
		JUN. 8-11, 1982:		
		SHIPMENT OF EQUIPMENT AS FOLLOWS:		
		JUN. 8: WASHINGTON, DC TO INDIANAPOLIS, IN	21.62	
		JUN. 9: WASHINGTON TO TULSA, OK	1.92	
		WASHINGTON TO CEDAR CITY, VT	5.38	
		WASHINGTON TO PHOENIX, AZ	1.80	
		JUN. 10: WASHINGTON TO WINTER PARK, FL	1.36	
		WASHINGTON TO TALLAHASSEE, FL	5.03	
		WASHINGTON TO MIAMI, FL	5.03	
		WASHINGTON TO HOUSTON, TX	10.56	
		WASHINGTON TO LIONVILLE, PA	2.00	
		JUN. 11: WASHINGTON TO DENVER, CO	55.59	
		JUN. 8-11: PICK UP CHARGE	2.75	
				113.02
	16977	UNITED PARCEL SERVICE:		
		JUL. 12-16, 1982:		
		SHIPMENT OF EQUIPMENT AS FOLLOWS:		
		JUL. 13: WASHINGTON, DC TO TUCSON, AZ	21.89	
		WASHINGTON TO CHARLESTON, SC	2.13	
		WASHINGTON TO LANHAM, MD	2.02	
		JUL. 14: WASHINGTON TO LIONVILLE, PA	2.43	
		JUL. 16: WASHINGTON TO LIONVILLE, PA	12.61	
		JUL. 12-16: PICK UP CHARGE	2.75	
				43.83

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1983

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
AUG. 16	16978	UNITED PARCEL SERVICE: JUN. 29 - JUL. 1, 1982: SHIPMENT OF EQUIPMENT AS FOLLOWS: JUN. 29: WASHINGTON, DC TO VIENNA, VA.	$1.75	
		JUL. 1: WASHINGTON TO LYNNWOOD, WA.	2.43	
		JUN. 29 - JUL. 1: PICK UP CHARGE	2.75	
				86.93
AUG. 17	17051	A B DICK CO: JUL. 13-31, 1982: RENTAL AND MAINTENANCE OF 1 COPIER		164.75
	17055	BULBMAN INC: JUL. 13, 1982: 100 MINIATURE LAMPS		213.00
	17057	COMMERCIAL OFFICE FURNITURE CO: MAY 27, 1982: 1 DIAL-A-TORQUED TABLE		1,762.05
	17059	CANON USA INC: JAN. 1 - JUN. 30, 1982: RENTAL OF 1 COPIER		870.00
	17060	CANON USA INC: MAY 21 - JUN. 30, 1982: RENTAL OF 2 COPIERS, 1 LEDGER CASSETTE AND INSTALLATION CHARGE		550.00
	17061	CANON USA INC: JAN. 1 - JUN. 30, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		876.37
	17062	CANON USA INC: FEB. 24 - JUN. 30, 1982: RENTAL OF 2 COPIERS, 2 CABINETS, 2 TOWERS AND INSTALLATION CHARGE		779.42
	17063	CANON USA INC: OCT. 1, 1981 - APR. 30, 1982: RENTAL OF 2 COPIERS		2,926.00
	17064	CANON USA INC: FEB. 15 - JUN. 30, 1982: RENTAL OF 2 COPIERS, 2 TOWERS AND INSTALLATION CHARGE		793.59
	17065	CANON USA INC: NOV. 1, 1981 - JUN. 30, 1982: RENTAL OF 2 COPIERS		2,030.00
	17066	CANON USA INC: OCT. 23, 1981 - JUN. 30, 1982: RENTAL OF 2 COPIERS, 2 TOWERS AND INSTALLATION CHARGE		1,315.00
	17067	CANON USA INC: MAR. 6 - JUN. 30, 1982: RENTAL OF 3 COPIERS, 4 TOWERS, AND INSTALLATION CHARGES		830.85
	17068	CANON USA INC: OCT. 1, 1981 - JUN. 30, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		1,210.88
	17069	CANON USA INC: JAN. 1 - JUN. 30, 1982: RENTAL OF 5 COPIERS INCLUDING EXCESS UNITS		3,628.14
	17070	CANON USA INC: MAR. 1 - JUN. 30, 1982: RENTAL OF 1 COPIER		630.00
	17077	GEORGETOWN AIR AND HYDRO SYSTEMS INC: JUN. 18, 1982: 1 SET OF SINGLE CANTILEVER RACKS		9,218.00
	17078	INTERNATIONAL BUSINESS MACHINES CORP: APR. 1 - JUN. 30, 1982: RENTAL OF 3 MAG CARD TYPEWRITERS		2,557.89
	17079	INTERNATIONAL BUSINESS MACHINES CORP: APR. 14 - JUL. 31, 1982: RENTAL OF 1 MEMORY TYPEWRITER INCLUDING DESTINATION CHARGE		853.63
	17080	INTERNATIONAL BUSINESS MACHINES CORP: MAY 1 - JUL. 31, 1982: RENTAL OF 1 MAG CARD TYPEWRITER		1,183.00
	17095	JR EQUIPMENT AND CO: JUL. 27, 1982: 2 CARTS		168.30
	17098	OZALID CORP: JUN. 1-30, 1982: MAINTENANCE OF 1 DUPLICATOR		298.64
	17099	OZALID CORP: APR. 1 - MAY 30, 1982: MAINTENANCE OF 1 DUPLICATOR		263.84

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
AUG. 17	17100	PHILIPS BUSINESS SYSTEMS INC:		
		JUL. 6, 1982:		
		3 NORELCO RECORDERS		$390.04
	17101	PHILIPS POLICE EQUIPMENT CO INC:		
		JUL. 28, 1982:		
		24 SETS OF SONIC EAR VALVES		190.80
	17106	SHARP ELECTRONICS CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF 1 COPIER		152.00
	17107	ST JOHNSBURY TRUCKING CO INC:		
		MAY 19, 1982:		
		SHIPMENT OF XEROX TELECOPIER FROM WASHINGTON, DC TO BIDDEFORD, ME	$31.25	
		SHIPMENT OF GATES ACOUSTIMET FROM WASHINGTON TO BURLINGTON, VT	31.25	62.50
	17108	ST JOHNSBURY TRUCKING CO INC:		
		APR. 2, 1982:		
		SHIPMENT OF XEROX TELECOPIER AND XEROX USA FROM WASHINGTON, DC TO BUFFALO, NY		41.96
	17110	IN CO:		
		APR. 1 - JUN. 30, 1982:		
		RENTAL OF 77 COPIERS WITH ACCESSORIES AND EXCESS UNITS		33,256.39
	17113	TOLEDO SCALE:		
		JUL. 1-31, 1982:		
		MAINTENANCE OF 1 TWO HAMMER PRINTER		92.05
	17114	XEROX CORP:		
		JAN. 1 - MAY 31, 1982:		
		MAINTENANCE OF 39 TELECOPIERS		2,390.96
	17115	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 14, 1982:		
		3 BINDERY TRUCKS		1,187.46
	17147	GINN:		
		JUN. 23, 1982:		
		1,000 LEGAL FILE FOLDERS		116.00
AUG. 18	17204	CAPITOL RADIO WHOLESALERS INC:		
		JUL. 9, 1982:		
		32 BATTERIES		37.97
	17215	INTERNATIONAL AUTOPEN CO:		
		JUL. 20, 1982:		
		REPAIRS TO SIGNATURE MACHINES		30.00
	17216	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 2, 1982:		
		1 SANDSTONE SELECTRIC COVER		76.50
	17217	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 22, 1982:		
		REPAIRS TO TYPEWRITER		79.00
	17218	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 23, 1982:		
		REPAIRS TO TYPEWRITER		173.80
	17223	KEEPER OF STATIONERY U S SENATE:		
		AUG. 4, 1982:		
		50 BOXES OF RUBBER BANDS	40.00	
		20 BOXES OF PAPER CLIPS	28.00	68.00
	17224	IN CO:		
		JUL. 16, 1982:		
		REPAIRS TO PLATE MAKER		126.00
	17229	XEROX CORP:		
		JUN. 2, 1982:		
		1 PACKAGE OF MULTISTRIKE FILM RIBBONS		72.80
	17230	XEROX CORP:		
		MAY 20, 1982:		
		20 BOXES OF STENATED WEBS	523.80	
		1 DEVELOPER	148.08	671.88
	17231	XEROX CORP:		
		MAY 1-31, 1982:		
		MAINTENANCE OF 46 COPIERS		1,689.66
	17236	ADCOM INC:		
		JUL. 12, 1982:		
		PARTS FOR ARTMAKER		18.30
	17237	AM INTERNATIONAL INC:		
		JUN. 1-30, 1982:		
		MAINTENANCE OF MASTER IMAGER		184.32
	17238	AMES SUPPLY CO:		
		JUL. 27, 1982:		
		21 PLATENS		173.70

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
AUG. 18	17240	BUSINESS EQUIPMENT CENTER LTD:		
		JUL. 1, 1982:		
		24 PENCIL SHARPENERS		$880.80
	17241	COMPUGRAPHIC CORP:		
		JUL. 8, 1982:		
		8 CASES OF PAPER		1,968.30
	17242	LEO B CURRY JR.:		
		JUL. 27, 1982:		
		5 CASES OF SCOTT TOWELS		168.00
	17243	DALE LESSER CO INC:		
		JUL. 29, 1982:		
		404 WOOD STRIPS	$151.50	
		10 POUNDS OF NAILS	7.80	
				159.30
	17244	DIAMOND PAPER CORP:		
		JUL. 12, 1982:		
		400 CASES OF PHOTOCOPY PAPER		8,080.00
	17245	DICTAPHONE:		
		JUL. 19, 1982:		
		REPAIRS TO TANK SYSTEM		50.96
	17251	HIRELINGER ELECTRIC INC:		
		JUL. 19-20, 1982:		
		REPAIRS TO APOLLA PRESS	35.70	
		REPAIRS TO BAUM FOLDER	73.00	
				108.70
	17252	INTERFACE MECHANISMS INC.		
		JUN. 14, 1982:		
		1 RUBY HEAD		317.17
	17254	NATIONAL MICROGRAPHICS ASSOCIATION:		
		JUN. 14, 1982:		
		1 COPY OF THE FOLLOWING:		
		"COMPUTERS AND MICROGRAPHICS"	10.00	
		"MICROGRAPHICS SYSTEM DESIGN"	10.00	
		"MICRO IN THE OFFICE OF THE FUTURE"	10.00	
		"MICROGRAPHICS IN RECORDS MANAGEMENT"	10.00	
		"COMPUTER ASSISTED RETRIEVAL"	10.00	
		"MICROGRAPHICS AND ITS RELATIONS"	10.00	
				60.00
	17260	SHARP ELECTRONICS CORP:		
		JUL. 22, 1982:		
		REPAIRS TO CALCULATOR		58.80
	17261	SIMPLEX TIME RECORDER CO:		
		JUL. 27, 1982:		
		MAINTENANCE OF RECORDERS		37.75
	17262	SIMPLEX TIME RECORDER CO:		
		JUL. 7, 1982:		
		1 FEED PANL ASSEMBLY		33.25
	17263	SPECIALIZED SYSTEMS INC:		
		MAY 10, 1982:		
		1 BATTERY PACK		67.06
	17269	WANG LABORATORIES INC:		
		JUL. 28, 1982:		
		6 DISKETTES		392.40
AUG. 23	17516	GENERAL SERVICES ADMINISTRATION:		
		JAN. 12, 1982:		
		1,200 BOXES LABELS	432.00	
		250 BOXES ADDER TAPE	50.00	
		6 DOZEN PENS	11.40	
		6 BINDERS	8.10	
		12 BINDERS	25.80	
		12 PAIRS OF GLOVES	48.00	
		12 PAIRS OF LARGE GLOVES	48.60	
		24 PAIRS OF COTTON GLOVES	21.60	
		1 BOLT CUTTER	60.00	
				705.50
	17517	GEORGETOWN AIR AND HYDRO SYSTEMS INC:		
		JUN. 21, 1982:		
		1 SET OF DOUBLE FACE CONTILEVER RACKS COMPOSED OF SIX DOUBLE BAYS		9,640.00
AUG. 24	17581	BUSINESS EQUIPMENT CENTER LTD:		
		JUL. 29, 1982:		
		24 SONY HEADSETS	301.20	
		1 SONY BASIC UNIT	557.07	
				858.27
	17582	CANON USA INC:		
		JUL. 21, 1982:		
		1 PORTABLE PRINTING CALCULATOR		76.45
	17583	CANON USA INC:		
		JUL. 16, 1982:		
		12 CALCULATORS		663.80

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OFFICE OF SERGEANT AT ARMS FOR THE SENATE DEPARTMENT

1982				
AUG. 24	17588	EUGENE W EISENMAN CORP:		
		AUG. 4, 1982:		
		INSTALLATION OF WALL SOCKET TO JUNCTION BOX		$60.93
	17589	EXXON OFFICE SYSTEMS CO:		
		JUN. 1 - JUL. 31, 1982:		
		RENTAL OF QWIP MACHINE		108.00
	17591	HUDGE PAPER CO:		
		JUL. 28, 1982:		
		30,000 SHEETS GREEN PAPER	$303.60	
		15,000 SHEETS PINK PAPER	109.50	
		30,000 SHEETS YELLOW PAPER	146.00	
		LESS DISCOUNT	-11.18	
				547.92
	17593	RAPICOM INC:		
		JUL. 1-31, 1982:		
		RENTAL OF 4 FACSIMILE MACHINES WITH ACCESSORIES		1,144.00
	17594	RAPICOM INC:		
		JUL. 1-31, 1982:		
		RENTAL OF 4 FACSIMILE MACHINES WITH ACCESSORIES		1,144.00
	17596	SERGEANT AT ARMS U S SENATE:		
		MAY 13 - AUG. 9, 1982:		
		BATTERIES, FUSERS AND CAULK GUNS		45.48
AUG. 25	17614	AA PRODUCTS INC:		
		JUL. 19-26, 1982:		
		REPAIRS TO CODE-A-PHONE		104.31
	17615	A B DICK CO:		
		OCT. 1, 1981 - MAR. 31, 1982:		
		MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS		931.07
	17619	AMES SUPPLY CO:		
		AUG. 2, 1982:		
		63 PLATENS	$85.34	
		1 POWER PLATEN	9.00	
		2 LINE LOCK RAIL ASSEMBLIES	13.44	
		2 BRACKETS	9.16	
		8 SCREWS	2.32	
		8 WASHERS	2.32	
		2 BRACKETS	9.16	
				549.74
	17630	BUSINESS EQUIPMENT CENTER LTD:		
		JUL. 15, 1982:		
		REPAIRS TO SONY MICRO CASSETTE		29.50
	17631	CANTWELL-CLEARY CO INC:		
		JUL. 20, 1982:		
		5 CASES BOXES	100.55	
		1 BUNDLE SMALL BUBBLE WRAP	116.10	
		LESS DISCOUNT	-2.97	
				293.68
	17641	DIXIE REPRODUCTIONS:		
		JUL. 21, 1982:		
		REPAIRS TO PAPER CUTTER		59.90
	17642	E H WALKER SUPPLY CO INC:		
		JUL. 30, 1982:		
		6 GALLONS RED PADDING CEMENT		88.50
	17646	EXXON OFFICE SYSTEMS CO:		
		JUN. 1 - JUL. 15, 1982:		
		1 SOUND SHIELD FOR QYX TYPEWRITER	74.00	
		1 SOUND COVER FOR QYX TYPEWRITER	74.00	
				148.00
	17649	FORD INDUSTRIES INC:		
		JUL. 28, 1982:		
		REPAIRS TO CODE-A-PHONE		51.50
	17655	GENERAL SERVICES ADMINISTRATION:		
		JUN. 24, 1982:		
		36 COTTON GLOVES	43.20	
		36 LARGE GLOVES	115.20	
		48 BINDERS	98.40	
		800 FILE GUIDE CARDS	44.40	
		8 BARRELS WIPING RAGS	600.00	
		24 CLIPBOARDS	18.40	
		2 DRUMS OF TRICHLOROETHANE	422.00	
				1,341.60
	17666	INDEPENDENT WEB INC:		
		JUL. 21, 1982:		
		1 COMPRESSOR		439.60
	17667	IBMAC:		
		JUN. 18, 1982:		
		1 TOOL KIT	450.00	
		2 WALL BOARDS	119.15	
				569.15

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982 AUG. 23	17668	INTERNATIONAL AUTOPEN CO: JUL. 10, 1982: 3 SIGNATURE MATRICES		6200.00
	17669	INTERNATIONAL AUTOPEN CO: JUL. 13, 1982: 1 SIGNATURE MATRIX		90.00
	17670	INTERNATIONAL AUTOPEN CO: APR. 29 - JUL. 13, 1982: 2 HEAVY DUTY MATRICES	5140.00	
		4 MATRICES	280.00	
	17671	INTERNATIONAL AUTOPEN CO: JUL. 20, 1982: REPAIRS TO SIGNATURE MACHINES		440.00
	17674	INTERNATIONAL BUSINESS MACHINES CORP: AUG. 2, 1982: REPAIRS TO TYPEWRITERS		36.00
	17675	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 20, 1982: REPAIRS TO TYPEWRITERS		69.50
	17676	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 20, 1982: REPAIRS TO TYPEWRITERS		263.50
	17677	INTERNATIONAL BUSINESS MACHINES CORP: AUG. 6, 1982: REPAIRS TO TYPEWRITERS		152.05
	17678	INTERNATIONAL BUSINESS MACHINES CORP: AUG. 6, 1982: REPAIRS TO TYPEWRITER		97.50
	17689	MUDGE PAPER CO: JUL. 8, 1982: 1 LOT OF MOHAWK VELLUM PAPER		68.00
	17692	OCEAN STATE BUSINESS MACHINES INC: JUL. 30, 1982: REPAIRS TO IBM TYPEWRITER		63.61
	17695	PITNEY BOWES: AUG. 3, 1982: REPAIRS TO INSERTER		30.45
	17696	PLASTIC REEL CORPORATION OF AMERICA: JUL. 21, 1982: 6,000 PLASTIC REELS		48.00
	17699	RAPIDPRINT INC: JUL. 19, 1982: REPAIRS TO AR-1		544.40
	17704	SHAW WALKER CO: MAR. 11, 1982: 2 SETS FILE FOLDERS		30.00
	17717	TRIBUNE PRODUCTS CO: JUN. 16, 1982: 5 EMMITTER ASSEMBLY	720.00	
		2 POWER SUPPLY	900.00	
		3 BOARDS TM	1,713.00	
		4 CARRIER AND ROCKER	1,020.00	
		4 CARRIER	800.00	
		1 PLANAR	2,200.00	
		10 SWITCH ASSEMBLIES	750.00	
	17720	UNITED PARCEL SERVICE: JUL. 19-23, 1982: SHIPMENT OF EQUIPMENT AS FOLLOWS: JUL. 19: WASHINGTON, DC TO SPOKANE, WA	21.09	
		JUL. 21: TUCSON, AZ TO WASHINGTON	21.09	
		WASHINGTON TO NEW YORK, NY	2.63	
		JUL. 23: WASHINGTON TO BURLINGTON, VT	10.01	
		JUL.19-23: PICK-UP CHARGES	2.75	
	17721	UNITED PARCEL SERVICE: JUL. 26-30, 1982: SHIPMENT OF EQUIPMENT AS FOLLOWS: JUL. 26: WASHINGTON, DC TO VIENNA, VA	1.50	
		JUL. 28: WASHINGTON TO BURLINGTON, VT	9.81	
		JUL. 29: WASHINGTON TO NEW YORK, NY	8.33	
		JUL. 30: WASHINGTON TO SEATTLE, WA	20.09	
		JUL. 26-30: PICK UP CHARGES	2.75	
	17725	WASHINGTON PRINTING SUPPLIES INC: JUN. 28, 1982: 27 PAPER DRILLS	384.00	
		4 DRIER DRILL BLOCKS	50.00	
				434.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
AUG. 25	17726	WASHINGTON PRINTING SUPPLIES INC:		
		JUN. 29, 1982:		
		2 O AND M PRO FOLDERS		$3,700.00
AUG. 30	17848	A B DICK CO:		
		AUG. 3, 1982:		
		1 PHOTORECEPTOR		157.00
	17849	A B DICK CO:		
		DEC. 23, 1981:		
		REPAIR PARTS FOR PRINTING PRESS		1,273.05
	17850	A B DICK CO:		
		JUL. 1-31, 1982:		
		MAINTENANCE OF 2 PRESSES		234.40
	17851	AMES SUPPLY CO:		
		AUG. 9, 1982:		
		15 PLATENS		121.00
	17855	BALTIMORE UNIFORM RENTAL INC:		
		JUL. 1-31, 1982:		
		RENTAL OF SHOP TOWELS AND SHOP COATS		459.35
	17860	BILL BLACK ASSOCIATES:		
		AUG. 4, 1982:		
		1 ROLL POLY SHEETING		17.95
	17862	BULBMAN INC:		
		JUL. 28, 1982:		
		6 GAF 16/35		903.00
	17864	BUSINESS EQUIPMENT CENTER LTD:		
		JUL. 21 - AUG. 9, 1982:		
		12 SONY RECORDERS	$3,877.20	
		30 CASSETTE TAPES	129.00	
				4,006.20
	17867	CANTWELL-CLEARY CO INC:		
		JUL. 27, 1982:		
		4000 CARDBOARD BOXES	1,520.00	
		24 ROLLS FILAMENT TAPE	87.36	
		LESS DISCOUNT	-16.07	
				1,591.29
	17868	CENTRAL SHARPENING:		
		AUG. 2, 1982:		
		SHARPENING OF 10 PAPER KNIVES		68.40
	17872	CYKLOP STRAPPING CORP:		
		JUN. 23 - JUL. 26, 1982:		
		2 SEALER CYCLE SWITCHES	36.90	
		6 KNIVES	46.50	
		2 ECCENTRIC BOLTS	23.80	
		SHIPPING CHARGES	1.25	
				108.45
	17873	D AND G CONTAINER INC:		
		JUL. 29, 1982:		
		5 BOXES UPHOLSTERY COVERS		225.80
	17876	E H WALKER SUPPLY CO INC:		
		AUG. 13, 1982:		
		2 GALLONS ANCHOR LITH KEM CO		31.00
	17878	FIDELITY SOUND CO:		
		JUL. 19, 1982:		
		3 ELECTROMVOICE MICROPHONES		235.50
	17881	GEORGETOWN AIR AND HYDRO SYSTEMS INC:		
		JUN. 21, 1982:		
		1 PORTABLE OFFICE		9,505.00
	17882	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 10, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	17883	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 8, 1982:		
		REPAIRS TO TYPEWRITER		69.00
	17885	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 11, 1982:		
		REPAIRS TO TYPEWRITERS		118.50
	17886	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAY 24, 1982:		
		1 DOUBLE CAPACITY TAPE LOOP FOR TYPEWRITER		560.00
	17887	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 9, 1982:		
		REPAIRS TO TYPEWRITERS		68.50
	17888	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 30, 1982:		
		REPAIRS TO TYPEWRITERS		137.65
	17889	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 5, 1982:		
		REPAIRS TO MEMORY PLANWAR		433.51
	17890	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 6, 1982:		
		REPAIRS TO TYPEWRITER		103.41

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
AUG. 30	17893	JOHNSTON BUSINESS MACHINES:		
		JUL. 2, 1982:		
		REPAIRS TO IBM TYPEWRITER		$125.00
	17895	KEEPER OF STATIONERY U S SENATE:		
		MAY 27, 1982:		
		72 BOXES SCOTCH TAPE	$72.00	
		12 BOXES STAPLES	11.40	
		36 GLUE STICKS	19.08	
		6 BOTTLES RUBBER CEMENT	4.20	
				106.68
	17897	3M CO:		
		JAN. 11, 1982:		
		REPAIRS TO DUAL PLATEMAKER		89.44
	17900	MID-ATLANTIC INDUSTRIES INC:		
		AUG. 2-3, 1982:		
		REPAIRS TO NORELCO RECORDERS		64.19
	17903	MUDGE PAPER CO:		
		AUG. 10, 1982:		
		10,000 SHEETS OF CANARY PAPER		122.11
	17907	OZALID CORP:		
		JUL. 28, 1982:		
		200 ROLLS DIAZO FILM		1,350.00
	17909	PEOPLES DRUG STORE:		
		JUL. 2, 1982:		
		3 INDUSTRIAL FIRST AID KITS	90.00	
		3 RING CUTTERS	117.00	
		3 BLOOD PRESSURE KITS	58.50	
		3 PACKAGES EYE PADS	21.00	
		3 PACKAGES SPLINTS	18.00	
		9 ORAL PHRINGAL AIRWAYS	9.90	
				314.40
	17910	PITNEY BOWES:		
		JUL. 14, 1982:		
		2 PLASTIC BOTTLES		4.00
	17914	QUALITY SERVICES:		
		AUG. 10, 1982:		
		2 DOZEN CORRECTABLE RIBBONS	44.00	
		12 DOZEN CORRECT TAPES	90.00	
		2 DIABLO PRINTWHEELS	10.50	
		LESS DISCOUNT	-2.89	
				141.61
	17915	SORBUS:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF 1 PRINTER, 1 CENTRAL PROCESSING UNIT, 1 DISK, 3 VIDEO DISPLAY TERMINALS AND 1 TAPE CARTRIDGE		545.00
	17918	TILL OFFICE EQUIPMENT INC:		
		JUL. 27, 1982:		
		REPAIRS TO NORELCO DICTATING EQUIPMENT		41.62
	17919	UNITED PARCEL SERVICE:		
		MAY 17-21, 1982:		
		SHIPPING OF EQUIPMENT AS FOLLOWS:		
		MAY 18: OMAHA, NB TO WASHINGTON, DC	12.77	
		WASHINGTON TO BATON ROUGE, LA	12.77	
		WASHINGTON TO NASHVILLE, TN	10.81	
		WASHINGTON TO KNOXVILLE, TN	10.81	
		MAY 17-21: PICK-UP CHARGES	2.75	
				49.91
	17920	UNITED PARCEL SERVICE:		
		AUG. 2-6, 1982:		
		SHIPPING OF EQUIMENT AS FOLLOWS:		
		AUG. 2: WASHINGTON, DC TO LIONVILLE, PA	4.18	
		AUG. 3: WASHINGTON TO SAN FRANCISCO, CA	21.89	
		AUG. 4: WASHINGTON TO DELRAN, NJ	4.72	
		AUG. 5: WASHINGTON TO LIONVILLE	3.50	
		AUG. 6: WASHINGTON TO COLUMBUS, GA	9.56	
		WASHINGTON TO ALBANY, GA	12.52	
		WASHINGTON TO NEW YORK, NY	1.40	
		AUG. 2-6: PICK-UP CHARGES	2.75	
				60.52
	17925	WASHINGTON PRINTING SUPPLIES INC:		
		JUL. 1, 1982:		
		20 DRIVEN GEARS	26.00	
		2 IDLER GEARS	2.70	
		2 FOLDER MOTORS	251.00	
		4 MAIN FOLD ROLLERS	237.00	
		8 PULLIES	25.52	
		24 BEARINGS	28.80	
		24 SPRINGS	8.40	
		16 ROLLERS	843.36	
				1,422.78

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MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
AUG. 30	17926	WHITAKER BROTHERS BUSINESS MACHINES INC:		
		AUG. 3, 1982:		
		1 POWER SWITCH FOR DESTROYIT PAPER SHREDDER		$20.00
	17927	WITHERS SERVICE INC:		
		JUN. 29, 1982:		
		1 SJN-1 INSERT HEAD KIT		38.38
AUG. 31	17995	A B DICK CO:		
		AUG. 1-31, 1982:		
		RENTAL AND MAINTENANCE OF 1 COPIER		747.15
	17996	A B DICK CO:		
		AUG. 1-31, 1982:		
		RENTAL AND MAINTENANCE OF 1 COPIER		274.58
	17997	BURROUGHS CORP:		
		OCT. 1, 1981 - AUG. 31, 1982:		
		MAINTENANCE OF 1 FACSIMILE MACHINE		139.37
	17998	CHESHIRE:		
		AUG. 1-31, 1982:		
		RENTAL OF 1 BINDER		95.00
	17999	MOTOROLA INC:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF 2 BASE STATIONS, 2 MODAKES, 2 MODEMS		
		AND 109 PAGEBOY PAGERS		502.45
	18000	NORFIN INC:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF 1 DASH COLLATOR		33.00
	18001	WANG LABORATORIES INC:		
		AUG. 1-31, 1982:		
		RENTAL OF 1 WORK STATION WITH PRINTER		488.30
	18002	WORD PROCESSING ASSOCIATES INC:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF 1 ENVELOPE FEEDER		24.00
	18003	WORD PROCESSING ASSOCIATES INC:		
		AUG. 1-31, 1982:		
		RENTAL OF 1 SHEETFEEDER		99.99
	18004	AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:		
		MAY 11, 1982:		
		SPARE PARTS KITS FOR THE FOLLOWING:		
		ROLLSTAND	$153.31	
		WEB GUIDE	35.98	
		OFFSET UNITS	284.88	
		CUTOFF PULL UNITS	786.60	
		DELIVERY COMPONENTS	2.26	
		1 MISCELLANEOUS SPARE PARTS KIT	85.28	
				1,348.31
	18202	BUSINESS EQUIPMENT CENTER LTD:		
		AUG. 17, 1982:		
		2 FRANIUS VOLTAGE ADAPTOR KITS		29.00
	18205	COMPOGRAPHIC CORP:		
		AUG. 1-31, 1982:		
		RENTAL OF CONTROLLER WITH ACCESSORIES		5,430.78
	18208	CONWAY OFFICE PRODUCTS INC:		
		JAN. 1 - JUN. 30, 1982:		
		RENTAL OF 1 COPIER		140.00
	18214	DOMINION ELECTRIC SUPPLY CO INC:		
		JUL. 28, 1982:		
		PARTS FOR INSTALLATION OF 1 NEW COLOR J PRESS		63.13
	18218	GIMNS:		
		JUL. 30, 1982:		
		3,000 HANGING LEGAL FILES	1,158.00	
		48 SETS 3X5 GUIDES	40.80	
				1,198.80
	18219	GIMNS:		
		JUL. 22, 1982:		
		2,000 FILE FOLDERS		245.00
	18223	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 12, 1982:		
		REPAIRS TO TYPEWRITER		106.45
	18224	JK EQUIPMENT AND CO:		
		JUL. 15, 1982:		
		4 WIRE CONTAINERS		633.60
	18227	3M CO:		
		JUL. 26, 1982:		
		1 COPYBOARD		83.47
	18230	OFFICE AUTOMATION INC:		
		JUL. 19-23, 1982:		
		2 GATES ACOUSTINETS		658.00
	18231	OFFICE EQUIPMENT EXCHANGE INC:		
		AUG. 9, 1982:		
		REPAIRS TO RAPIDPRINT TIME STAMP		35.53

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MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
AUG. 31	18341	SEARS ROEBUCK AND CO: JUN. 17, 1982: TOOLS		$812.22
SEPT 9	18518	DATAPRO RESEARCH CORP: MAR. 1, 1982 - FEB. 28, 1983: SUBSCRIPTION TO DATAPRO REPORTS ON OFFICE SYSTEMS		545.00
SEPT 10	18555	BAUMFOLDER CORP: JUN. 14, 1982:		
		12 PIN DEFLECTOR HINGES	$128.16	
		36 MINIATURE LAMPS	89.28	
		6 JAR GLASS GAST PUMPS	31.08	
		12 JAR PINT GLASSES	70.08	
		12 FILTER PUMPS	371.52	
		75 FEET RUBBER HOSE	482.25	
		50 FEET HOSE	245.00	
		6 ASSY PLUNGER	300.36	
		12 SCREW SETS	19.08	
		6 NUT SPECIALS	10.38	
		6 RATCHETS	685.56	
		2 VARI PULLIES	340.86	
		12 GUIDE SCREWS	175.32	
		12 ACORN NUTS	26.40	
		6 SHAFTS	212.52	
		2 HANDWHEELS	171.64	
		6 PLUGS	6.00	
		12 ASSY KNOBS	42.60	
		12 ASSY KNOBS	53.88	
		6 SCR CALIPERS	140.88	
		6 CALIPER WHEELS	602.10	
		6 ADJ. SCR SPRING GUIDES	48.48	
		6 THROW OFF WHEEL SHOES	532.08	
		6 PAPER GUIDE ASSY	270.78	
		6 GLASS GAST PUMP JARS	31.08	
		SHIPPING AND FREIGHT CHARGES	32.02	
				5,119.39
	18558	EASTMAN KODAK CO: JUL. 27, 1982:		
		1,200 EKTAMATE MAGAZINES	504.00	
		1,200 RETURN REELS	168.00	
		10 BOXES PRESSTAPE	189.00	
		2 TRAILER HOLDERS	117.72	
		10 CASES FIXER	417.70	
		10 CASES DEVELOPER	654.50	
		150 RECORDAK TRAILER	46.50	
				2,097.42
	18559	EASTMAN KODAK CO: JUN. 30, 1982:		
		50 PKGS LABEL EDGE	425.50	
		10 BOXES PRESSTAPE	189.00	
		20 ROLLS FILM	107.00	
		600 EKTAMATE MAGAZINES	252.00	
		600 RETURN REELS	84.00	
		300 OPAQUE LEADERS	204.00	
		2,000 CARTONS	280.00	
				1,541.50
	18560	INDEPENDENT WEB INC: APR. 1, 1982:		
		2 GEARS	148.10	
		4 BEARINGS	55.20	
		24 PAWLS	36.00	
		16 RATCHETS	987.20	
		16 BOLTS	101.60	
		4 BEARERS	71.80	
		4 BEARERS	82.40	
		6 SCREW SOO HEAD	.60	
		2 CORE SHAFTS	300.00	
		6 THRUST WASHERS	7.50	
		12 ROLL PINS	1.20	
		2 DANDY ROLL PIVOT SHAFT ASSEMBLIES	91.80	
		1 PULLY BELT	58.15	
		1 MOTOR	283.60	
		2 ACTUATOR SCREWS	26.00	
		2 FLANGE BEARINGS	39.10	
		2 NUTS	10.30	
		2 SHAFTS	203.20	
		2 SPEED CONTROLS	89.40	
		1 MAGNET ASSEMBLY	56.50	
		1 GEAR BELT	22.55	
		1 GEAR	98.95	
		1 GEAR	41.50	
		1 SPROCKET	22.10	
		1 CHAIN	13.55	
		1 GEARKNIFE	108.55	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
SEPT 10	18560	INDEPENDENT WEB INC: (CONTINUED)		
		1 GEAR	$72.00	
		1 SPROCKET IDLER	16.15	
		1 SPROCKET	37.15	
		4 WATER BOTTLES	80.56	
		2 INK ROLLERS	111.90	
		2 INK ROLLERS	103.90	
		2 INK ROLLERS	103.90	
		2 PLASTIC PROPELLERS	32.70	
		6 BELTS	172.50	
		2 RUN SWITCHES	35.30	
		2 JOG RUN STOP SWITCHES	61.10	
		1 ECCENTRIC BUSHING	151.65	
		1 IMP CYL ECC BUSHING WS	170.90	
		10 AIR FILTERS	49.50	
		3 GEARS	180.45	
		3 WEEDMENT STUDS	90.45	
		3 BEARINGS	69.45	
		4 NUTS	1.40	
				$4,497.81
	18561	JK EQUIPMENT AND CO:		
		AUG. 2, 1982:		
		1 TORCH KIT	26.00	
		2 PROPANE TORCHES	32.00	
		2 C-CLAMPS	38.00	
		2 C-CLAMPS	52.00	
				148.00
	18592	GINNS:		
		JUN. 11, 1982:		
		17,000 FOLDERS	2,482.00	
		20 GUIDES	360.00	
		60 BOXES GUIDES	673.20	
				3,515.20
SEPT 13	18595	BAUMFOLDER CORP:		
		MAR. 31, 1982:		
		3 RELAYS	549.30	
		3 RELAYS	207.54	
		4 FUSE 25 AMP	59.72	
		3 SUPPRESSOR	64.68	
		6 ASSY. LEVER CONT. FEEDER	106.98	
		12 CONTACT 16 PIN	15.48	
		12 CONTACT 16 PIN SOCKET	17.52	
		6 V BELT	96.66	
		SHIPPING CHARGES	1.72	
				1,119.60
	18603	EDSON EXPRESS INC:		
		APR. 28, 1982:		
		SHIPMENT OF 1 REPRODUCING MACHINE FROM DENVER, CO TO SHERIDAN, WY		56.9.
	18615	3M CO:		
		JAN. 1 - JUN. 30, 1982:		
		RENTAL OF 24 FACSIMILE MACHINES WITH ACCESSORIES	20,760.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-708.96	
				20,051.04
SEPT 15	18725	B AND B MOTOR AND CONTROL CORP:		
		FEB. 19, 1982:		
		50 SPRINGS	10.00	
		100 BRUSHES	81.00	
		24 CAPS	17.28	
		SHIPPING CHARGES	3.35	
				111.63
	18726	CHESHIRE:		
		JUN. 17, 1982:		
		6 PLATE VALVES	185.40	
		6 STRAP VALVES	32.10	
		12 LUG VALVE PLATES	122.40	
		6 BALL BEARINGS	31.20	
		1 ROTARY KNIFE AD	604.20	
		12 CONVEYING BELTS	123.60	
		12 ROLLERS	760.80	
		2 CHAINS	17.20	
		12 LAMPS	44.40	
				1,921.30
	18727	CHESHIRE:		
		MAR. 3, 1982:		
		6 ROTARY TRIM KNIVES	374.40	
		6 ROTARY TRIM KNIVES	374.40	
		12 SCREW SETS	1.80	
		20 SCREW SETS	5.00	
		4 SCREW SETS	7.20	
		12 THERMOFUSES	36.60	
		10 WASHER SPRINGS	25.50	
		10 WASHER OILETES	10.50	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
SEPT 15	18727	CHESHIRE: (CONTINUED)		
		5 BRUSH RINGS	$248.00	
		5 BRUSH RINGS	189.00	
		5 BRUSH RING HOLDERS	322.75	
		10 GIBBS	266.00	
		1 UPPER KNIFE LINK	36.75	
		6 BALL BEARINGS	32.70	
		40 FLAT SCREWS	6.00	
		4 ROD END FEEDER KITS	320.00	
		4 TEN INCH SPACING GEAR	188.00	
		6 BEARINGS	6.30	
		6 BEARINGS	69.60	
		3 POTENTIOMETER	12.00	
		3 PUSH BUTTON START	63.15	
		3 PUSH BUTTON LOG	56.70	
		4 BEARINGS	26.20	
		2 SHAFTS	37.40	
		6 VACUUM CONTROL ROADS	745.50	
		15 CHAINS	216.00	
		5 DISC VALVES	69.00	
		3 RELAYS	35.10	
		3 CIRCUIT BREAKERS	41.70	
		5 V BELTS	46.75	
		10 LOWER FEED ROLLERS	454.50	
		10 SCREW SETS	1.50	
		4 COUNTER SWITCHES	29.00	
		10 CONVEYOR BELTS	641.00	
		10 IMPRESSION ROLLERS	634.00	
		1 UPPER KNIFE LINK	40.55	
		1 BEARING SLEEVE	.50	
	18728	JR EQUIPMENT AND CO:		$5,651.05
		JUL. 13, 1982:		
		2 PAINT SPRAY RESPIRATOR	56.00	
		2 REPLACEMENT FILTERS	42.00	
		2 FIFTY FOOT HOSES	32.00	
		2 BLOW GUNS	8.00	
		4 FEMALE PLUGS	4.00	
		4 COUPLER ASSEMBLIES	16.00	
		1 FILTER REGULATOR	36.00	
		1 SPRAY GUN	50.00	
		LESS DISCOUNT	-2.42	
	18729	POLYCHROME CORP:		239.58
		JUN. 23, 1982:		
		4 BOXES HLO FILM	161.84	
		2 BOXES HLO FILM	414.04	
		32 GALLONS ELECTROSTATIC SOLUTION	311.36	
		10 GALLONS REPLENISHER	670.60	
		8 DEVELOPER PART A AND B	526.40	
		5 CML 218 FILM	1,137.75	
		3 BOXES PFD 811 FILM	324.64	
		1,000 GAN 230 PLATES	2,110.00	
		1,000 GAN 27 PLATES	1,220.00	
		10 MASKING SHEETS	414.00	
		36 APOLLO BLANKETS	313.92	
		36 GP 27 BLANKETS	364.32	
		50 GP 249 BLANKETS	564.00	
	18730	POLYCHROME CORP:		8,232.87
		JUN. 24, 1982:		
		50 BLANKETS	798.00	
		2,000 METAL PLATES	3,600.00	
	18731	POLYCHROME CORP:		4,398.00
		JUN. 7, 1982:		
		2,000 METAL PLATES	1,520.00	
		15 ROLLS CML FILM	1,896.15	
SEPT 21	18821	JR EQUIPMENT AND CO:		3,416.15
		AUG. 17, 1982:		
		2 GRIZZLY CARTS WITH SIDES		643.50
	18822	JR EQUIPMENT AND CO:		
		AUG. 18, 1982:		
		3 FILTER REGULATOR	108.00	
		12 COUPLER	31.20	
		12 FEMALE PLUGS	9.00	
		1 CUTTER	6.00	
		2 HAMMERS	23.00	
		LESS DISCOUNT	-1.77	
				175.43

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982					
SEPT 21	18836	JOHNSTON BUSINESS MACHINES:			
		AUG. 9-18, 1982:			
		REPAIRS TO IBM TYPEWRITERS			$82.35
	18832	MERKS PRINTING SUPPLY INC:			
		AUG. 17, 1982:			
		1 TRANSFER PROCESSOR		$545.00	
		2 BOXES COPYPROOF NEGATIVES		205.55	
		1 BOX CONTINOUS TONE NEGATIVES		46.30	
		1 REVERSAL NEGATIVE		60.10	
		2 BOXES POSITIVE PAPER RECEIVER		95.75	
		1 BOX FILM RECEIVER		49.15	
		1 BOX ADHESIVE BACKED FILM		30.25	
		1 BOTTLE DEVELOPER		24.00	
		2 BOTTLES ACTIVATOR		6.88	
		LESS DISOUNT		-10.63	
					1,052.35
	18842	POLYCHROME CORP:			
		AUG. 6, 1982:			
		8 GALLONS HARDNER		46.16	
		6 CASES DEVELOPER		304.08	
					350.24
	18844	DUANE PRINGUICH:			
		AUG. 20, 1982:			
		REPAIRS TO IBM TYPEWRITER			25.00
	18849	ROCKLAND BUSINESS MACHINES:			
		AUG. 16, 1982:			
		REPAIRS TO IBM TYPEWRITER			90.00
	18866	3M CO:			
		AUG. 5, 1982:			
		300 BEIGE CARTRIDGES		381.00	
		1,000 NEGATIVE FILM LEADERS		240.00	
					621.00
	18875	VISUAL SYSTEMS CO INC:			
		AUG. 6, 1982:			
		10 ROLLS TL700 AA		17.50	
		15 ROLLS G2M		15.75	
		5 ROLLS G4M		5.25	
		3 ROLLS G1M		3.15	
		1 ROLLS TL944 AA		4.95	
		6 ROLLS TL930 D		13.50	
		3 ROLLS G6PT		3.90	
		3 ROLLS G4PT		3.15	
		3 ROLLS G6BT		3.90	
		3 ROLLS G12BT		4.20	
		5 ROLLS TL869 AA		7.50	
		3 ROLLS TL928 D		6.75	
		2 ROLLS TL948 AA		3.50	
		3 ROLLS TL870 AA		4.50	
		2 ROLLS TL844 AA		3.30	
		5 SHEETS GTA1101M		10.00	
					110.80
	18876	WAHL AND WAHL INC:			
		AUG. 20, 1982:			
		REPAIRS TO LANIER RECORDER			37.71
	18879	WASHINGTON PRINTING SUPPLIES INC:			
		MAY 18, 1982:			
		6 TUBES VANSON QUICK			96.00
	18891	AMES SUPPLY CO:			
		AUG. 23, 1982:			
		1 AIR GUN		14.00	
		6 SCREWDRIVERS		11.60	
		12 TUBES OF SUPER GLUE		12.72	
					38.40
	18892	AMES SUPPLY CO:			
		AUG. 23, 1982:			
		32 PLATENS			257.31
	18893	ANTIETAM PAPER CO INC:			
		AUG. 10, 1982:			
		36 TRASH CANS		378.00	
		6 LIDS		15.00	
		LESS DISCOUNT		-3.93	
					389.07
	18903	BURROUGHS CORP:			
		AUG. 1-31, 1982:			
		RENTAL OF FACSIMILE MACHINE			55.00
	18908	CAPITOL RADIO WHOLESALERS INC:			
		AUG. 2, 1982:			
		25 SWITCHCRAFT PLUGS FOR PATCH CORDS			61.25
	18928	FIDELITY SOUND CO:			
		JUL. 14, 1982:			
		REPAIRS TO SONY RECORDER			32.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
SEPT 21	18930	FORD INDUSTRIES INC:		
		FEB. 26, 1982:		
		REPAIRS TO CODE-A-PHONE		$57.00
	18932	FREY'S ELECTRONICS:		
		JUL. 30, 1982:		
		REPAIRS TO CODE-A-PHONE		55.60
	18939	GESTETNER CORP:		
		AUG. 13, 1982:		
		REPAIRS TO MIMEOGRAPH MACHINE		52.15
	18940	GINNS:		
		AUG. 6, 1982:		
		30 SCREEN SHEETS	$34.80	
		10 WHITE OPAQUES	19.02	
		1 ROTO TRAY	8.23	
				62.05
	18942	HARRIS CORP:		
		MAR. 4, 1982:		
		4 UPPER BELTS	111.20	
		4 LOWER BELTS	105.60	
		4 V BELTS	27.20	
		6 SWIVEL OPERATING SPRING ASSEMBLIES	51.00	
		12 GUIDES	270.00	
		6 VACUUM VALVE BODIES	158.40	
		6 VACUUM SHUTOFF VALVES	23.60	
		10 SPRING CLIPS	36.00	
		50 TYBON TUBING	20.00	
		20 PHENOLIC WASHERS	6.00	
		20 BRONZE WASHERS	42.00	
		4 V BELTS	22.00	
		4 MORSE TIMING BELTS	62.80	
		4 V BELTS	57.60	
		10 SCREWS	13.00	
		SHIPPING CHARGES	3.17	
				1,008.37
	18943	HECHINGER:		
		JUL. 1, 1982:		
		7 BAGS CONCRETE	15.33	
		2 CAULKING GUNS	3.76	
		2 PUTTY KNIVES	7.78	
		1 BAG CONCRETE PATCHING	3.89	
				30.76
	18944	HECHINGER:		
		JUL. 7-21, 1982:		
		1 BLACK AND DECKER SAW	69.49	
		3 PKG SAW BLADES	12.57	
		20 GALLONS STAIN AND WOOD PRESERVATIVE	399.80	
				481.86
	18949	INDEPENDENT WEB INC:		
		AUG. 23, 1982:		
		32 SCREWS	4.80	
		32 WASHERS	24.00	
		SHIPPING CHARGES	29.35	
				58.15
	18950	INDEPENDENT WEB INC:		
		AUG. 23, 1982:		
		REPAIRS TO DG 175 PRESS		411.66
	18951	INDEPENDENT WEB INC:		
		AUG. 5, 1982:		
		25 FEET TUBING	10.00	
		1 SET OF LONG BALL DRIVER	29.95	
		6 GEAR AND ARM	255.30	
		6 LINK	17.70	
		12 THURST	15.60	
		6 PINS	27.90	
		2 WATER STOP	18.30	
		20 FEET FLEXIBLE TUBING	8.00	
		SHIPPING CHARGES	2.85	
				385.60
	18952	INDEPENDENT WEB INC:		
		JUL. 15, 1982:		
		24 T HANDLES		116.00
	18953	INDEPENDENT WEB INC:		
		JUN. 22, 1982:		
		4 BEARINGS	55.20	
		32 FOUNT. END INSERTS	112.00	
		12 ROLL PINS	4.80	
		1 GEAR AND SPROCKET	445.00	
		3 BRAKE BANDS	54.75	
		50 FUSES	50.00	
		3 INK FOUNT. BLADE ASSEMBLIES	53.85	
		12 FOUNT. END INSERTS	21.00	
		8 BEARINGS	69.60	
		3 MERCURY SWITCHES	18.00	

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
SEPT 21	18953	INDEPENDENT WEB INC: (CONTINUED)		
		2 SWITCHES	$40.30	
		1 MOTOR	283.60	
		6 TIMING BELTS	87.90	
		1 GEAR BELT PULLY	25.90	
		8 TIMING BELTS	108.00	
		1 JOGGER MOTOR	121.80	
		4 CUT OFF KNIVES	600.00	
		6 WASH UP BLADES	36.90	
		16 BEARINGS	82.60	
		4 CAPS	45.40	
		6 ROD AND RING ASSEMBLIES	52.20	
		24 ROLL PINS	14.40	
		SHIPPING CHARGES	23.15	
				$2,405.35
	18954	INDEPENDENT WEB INC:		
		AUG. 23, 1982:		
		REPAIRS TO DIDE-GLASER PRESS		430.80
	18955	INDEPENDENT WEB INC:		
		AUG. 17, 1982:		
		200 FEET TUBING		149.10
	18956	INDEPENDENT WEB INC:		
		AUG. 26, 1982:		
		REPAIRS TO APOLLO PRESS		458.55
	18957	INDEPENDENT WEB INC:		
		AUG. 17, 1982:		
		MOVING 3 PRESSES TO BULK MAILING AREA		5,000.00
	18958	INTERNATIONAL AUTOPEN CO:		
		JUL. 13, 1982:		
		2 SIGNATURE MATRICES		140.00
	18959	INTERNATIONAL AUTOPEN CO:		
		AUG. 8-16, 1982:		
		3 SIGNATURE MATRICES REFINISHED AND 1 MATRIX		
		REMOUNDED AND REFINISHED		79.00
	18960	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 16, 1982:		
		REPAIRS TO TYPEWRITERS		82.10
	18961	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 2, 1982:		
		REPAIRS TO TYPEWRITERS		81.85
	18962	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 12, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	18963	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 18, 1982:		
		REPAIRS TO TYPEWRITERS		137.60
	18964	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 17, 1982:		
		REPAIRS TO TYPEWRITERS		68.25
	18965	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 28, 1982:		
		REPAIRS TO TYPEWRITER		68.15
	18966	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 24, 1982:		
		REPAIRS TO TYPEWRITER		68.75
	18967	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 3, 1982:		
		REPAIRS TO TYPEWRITER		88.90
	18968	INTERNATIONAL BUSINESS MACHINES CORP:		
		JUL. 23, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	18969	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 10, 1982:		
		REPAIRS TO TYPEWRITERS		71.39
	18970	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 20, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	18971	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 1, 1982:		
		REPAIRS TO TYPEWRITER		68.00
	18972	INTERNATIONAL BUSINESS MACHINES CORP:		
		AUG. 20, 1982:		
		REPAIRS TO TYPEWRITER		68.00
SEPT 22	19054	A B DICK CO:		
		JUN. 30, 1982:		
		2 PRESSES	26,974.18	
		LESS TRADE-IN ON 2 PRESSES	-3,200.00	
				23,774.18
	19055	ACE ELECTRIC SUPPLY INC:		
		AUG. 4, 1982:		
		2 LAMP CLAMPS	8.34	
		1 WEIGHTED LAMP BASE	24.50	
		6 CLAMP BASE LAMPS	239.40	
				272.24

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FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
SEPT 22	19058	AM INTERNATIONAL INC:		
		JUL. 1-31, 1982:		
		MAINTENANCE OF 1 MASTER IMAGER		$184.32
	19060	ANDERSON-KNIGHT:		
		AUG. 30, 1982:		
		REPAIRS TO BATTERY CHARGER		83.99
	19061	ANDREWS OFFICE PRODUCTS:		
		AUG. 25, 1982:		
		12 PACKS TRANSPARENT TAPE		31.20
	19062	ARKAY CORP:		
		MAR. 11, 1982:		
		1 FILM DRYER	$1,183.05	
		SHIPPING CHARGES	53.72	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,183.05	
				53.72
	19063	AUDIOPHILE COMMUNICATIONS:		
		AUG. 24, 1982:		
		REPAIRS TO CODE-A-PHONE		11.00
	19065	BELL AND HOWELL:		
		AUG. 5, 1982:		
		500 AUTOLOAD FILM CASSETTES		1,525.00
	19066	BURROUGHS CORP:		
		AUG. 1-31, 1982:		
		MAINTENANCE OF 1 ACCOUNTING MACHINE		173.25
	19067	BUSINESS EQUIPMENT CENTER LTD:		
		AUG. 5, 1982:		
		REPAIRS TO SONY RECORDERS		71.50
	19069	CAPITOL RADIO WHOLESALERS INC:		
		AUG. 31, 1982:		
		1,000 BATTERIES		656.21
	19070	CAPITOL RADIO WHOLESALERS INC:		
		AUG. 19, 1982:		
		200 SWITCHCRAFTS FOR PATCH CORDS		183.26
	19071	CAPITOL RADIO WHOLESALERS INC:		
		AUG. 11, 1982:		
		1 RCA TUBE		11.37
	19072	CHESHIRE:		
		JUL. 6, 1982:		
		REPAIRS TO MACHINE		161.10
	19073	CHESHIRE:		
		AUG. 16, 1982:		
		2 PACKS ROTARY ANVILS	232.00	
		2 PACKS ROTARY KNIVES	257.00	
		3 SOLENOIDS	47.10	
		6 RATCHET PAWLS	181.80	
		SHIPPING CHARGES	30.19	
				748.09
	19074	CHESHIRE:		
		AUG. 25, 1982:		
		6 PACKS ROTARY ANVILS		664.00
	19075	CHESHIRE:		
		MAY 19, 1982:		
		REPAIRS TO MACHINES		738.30
	19076	CLASSIC CLOTHING CO INC:		
		JUL. 12, 1982:		
		26 SHIRTS	226.00	
		9 PAIRS OF PANTS	119.25	
		SEWING AND EMBROIDERY FOR 26 SHIRTS	148.00	
		SHIPPING CHARGES	6.87	
				500.12
	19078	D ONEIS AND ASSOCIATES INC:		
		JUL. 12, 1982:		
		1,000 CASSETTES		831.00
	19081	DICTAPHONE:		
		JUL. 15, 1982:		
		2 DICTACALL TONE GENERATORS		120.00
	19082	EBRON OFFICE SYSTEMS CO:		
		JUL. 14, 1982:		
		REPAIR OF 1 MOTOR DRIVER PRINTED CIRCUIT BOARD		76.24
	19083	EBRON OFFICE SYSTEMS CO:		
		AUG. 1-31, 1982:		
		RENTAL OF 1 QWIP MACHINE		56.00
	19084	EBRON OFFICE SYSTEMS CO:		
		JUL. 15, 1982:		
		2 KEYBOARDS	131.04	
		1 QTR CARRIER	220.40	
		1 FLOPPY DISK DRIVE	293.20	
		SHIPPING CHARGES	1.62	
				646.46

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1963

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1962				
SEPT 21	19085	FIDELITY SOUND CO: JUL. 3, 1962: 6 POWER CORDS FOR SONY RECORDERS		$41.70
	19086	FIDELITY SOUND CO: AUG. 6, 1962: 2 CASSETTE DOORS		24.04
	19089	GENERAL ELECTRONICS INC: MAY 26, 1962: 33 GE RADIOS		1,606.44
	19090	GENERAL ELECTRONICS INC: AUG. 17, 1962: 12 RADIO KNOBS		24.00
	19092	GINNS: AUG. 27, 1962: 6 WALL CLOCKS		119.70
	19093	GINNS: AUG. 17, 1962: 6 BINDERS		94.20
	19094	GINNS: MAY 6, 1962: 150,000 FILE FOLDERS		10,425.00
	19096	HINDLINGER ELECTRIC INC: AUG. 19, 1962: REPAIRS TO DIDDLE GLAZER PRESS		70.80
	19097	HINDLINGER ELECTRIC INC: AUG. 12, 1962: REPAIRS TO 1 COMPRESSOR AND ADJUSTMENT OF 1 BACKFOLDER		122.75
	19100	INTERNATIONAL AUTOPEN CO: AUG. 23, 1962: 1 MECHANICAL LOCK		35.00
	19102	INTERNATIONAL BUSINESS MACHINES CORP: AUG. 27, 1962: REPAIRS TO TYPEWRITER		68.25
	19103	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 23, 1962: 20 CORDS	$28.00	
		25 COND SWITCHES	158.75	
		120 INDICATORS	15.00	
		5 RIGHT HAND ARMS	17.25	
		15 PAPER TABLES	198.75	
		2 STUDS	2.20	
				419.95
	19104	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 20, 1962: 4 PIN DETENTS	27.40	
		25 INDICATORS	2.50	
				29.90
	19105	INTERNATIONAL BUSINESS MACHINES CORP: AUG. 28, 1962: REPAIRS TO TYPEWRITER		68.00
	19106	INTERNATIONAL BUSINESS MACHINES CORP: AUG. 6, 1962: REPAIRS TO TYPEWRITER		84.30
	19107	INTERNATIONAL BUSINESS MACHINES CORP: AUG. 1-31, 1962: RENTAL OF 1 MEMORY TYPEWRITER		227.00
	19108	INTERNATIONAL BUSINESS MACHINES CORP: AUG. 1-31, 1962: RENTAL OF 1 MEMORY TYPEWRITER		227.00
	19109	JN EQUIPMENT AND CO: AUG. 10, 1962: 8 SO-BOWSENSE CHAIRS	$47.20	
		8 PADDED SEATS	125.12	
		8 PADDED BACK RESTS	62.64	
		LESS DISCOUNT	-132.36	
				702.62
	19110	JN EQUIPMENT AND CO: JUL. 23, 1962: 1 FOLDER MATERIAL HOLDER		198.00
	19111	3M CO: AUG. 17, 1962: 69 ROLLS PAPER FILM		4,275.00
	19112	3M CO: AUG. 13, 1962: REPAIRS TO MB 617		63.00
	19113	3M CO: AUG. 9, 1962: REPAIRS TO MB 617		211.44

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
SEPT 22	19114	MCLEAN TRUCKING CO: JUN. 28, 1982: SHIPMENT OF IBM TYPEWRITER FROM WASHINGTON, DC TO COLUMBIA, SC		152.70
	19115	MISTER KLEEN: JUN. 28, 1982: SCRUBBING AND SEALING OF WAREHOUSE FLOOR		1,366.00
	19117	DIALID CORP: JUL. 28, 1982: 10 BELT PRINTERS		179.88
	19120	PITNEY BOWES: JUL. 13, 1982: REPAIRS TO LETTER OPENER		75.00
	19121	POLYCHROME CORP: JUL. 6, 1982: 1 ROLL FOR PLATEMAKER		225.00
	19124	PTS ELECTRONICS INC: AUG. 16, 1982: REPAIRS TO RCA TUNER		25.93
	19125	RAPIDPRINT INC: AUG. 20, 1982: 4 DOZEN RIBBONS		190.00
	19127	SHARP ELECTRONICS CORP: AUG. 1-31, 1982: RENTAL OF 1 COPIER		152.00
	19128	SHARP ELECTRONICS CORP: AUG. 24, 1982: REPAIRS TO CALCULATOR		28.61
	19129	SINCLAIR AND VALENTINE: AUG. 30, 1982: 110 GALLONS ALCOHOL	$418.00	
		110 GALLONS TYPE WASH	572.00	
		110 GALLONS VARSOL	330.00	
		55 GALLONS ULTIMATE	467.50	
				1,787.50
	19130	SINCLAIR AND VALENTINE: JUL. 27, 1982: 2,000 SENATE BLUE INK	7,200.00	
		55 GALLONS TYPE WASH	286.00	
		55 GALLONS ISOPROPYL ALCOHOL	209.00	
				7,695.00
	19134	TOLEDO SCALE: AUG. 1-31, 1982: MAINTENANCE OF 1 TWO-HANGER PRINTER		92.05
	19135	TRADEX: JUN. 22, 1982: SHIPMENT OF DICTAPHONE FROM ANCHORAGE, AK TO JUNEAU		40.23
	19136	UNITED PARCEL SERVICE: AUG. 16-20, 1982: SHIPMENT OF EQUIPMENT AS FOLLOWS:		
		AUG. 16: CHICAGO, IL TO WASHINGTON, DC	29.63	
		AUG. 20: WASHINGTON TO LIONVILLE, PA	9.04	
		AUG. 16-20: PICK-UP CHARGES	2.75	
				41.42
	19137	UNITED PARCEL SERVICE: AUG. 10-13, 1982: SHIPMENT OF EQUIPMENT WASHINGTON, DC TO THE FOLLOWING:		
		AUG. 10: BURLINGTON, VT	5.69	
		CHICAGO, IL	47.24	
		AUG. 11: PHOENIX, AZ	3.57	
		LIONVILLE, PA	3.95	
		AUG. 12: SPOKANE, WA	1.55	
		COLUMBUS, GA	3.30	
		ALBANY, GA	3.67	
		AUG. 13: CLEVELAND, OH	2.15	
		AUG. 10-13: PICK-UP CHARGES	2.75	
				69.87
	19138	MARC LABORATORIES INC: AUG. 1-31, 1982: RENTAL OF 1 WORD PROCESSING SYSTEM, 1 DAISY WHEEL, 3 CRT KEYBOARDS AND 1 SORT OPTION		1,051.65
	19139	WASHINGTON PRINTING SUPPLIES INC: JUL. 28, 1982: 4 QUARTS COPPER WASH	27.00	
		4 POUNDS PUTZ PALMAIRE	42.00	
		10 FUSES	4.00	
				73.00
	19141	XEROX CORP: AUG. 10, 1982: 12 BOTTLES FUSER AGENT		653.60

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982			
SEPT 22	19162	XEROX CORP: JUN. 1-30, 1982: MAINTENANCE OF 6 COPIERS	$262.57
	19163	XEROX CORP: JUL. 1-31, 1982: RENTAL OF 2 COPIERS AND 2 SORTERS	1,340.16
	19164	XEROX CORP: JUL. 1-31, 1982: RENTAL OF 1 COPIER	96.00
SEPT 24	19152	CANON USA INC: FEB. 3 - JUN. 30, 1982: RENTAL OF 5 COPIERS AND 5 CABINETS INCLUDING 2 INSTALLATION CHARGES, TONER AND EXCESS UNITS	1,647.91
	19173	XEROX CORP: MAR. 1 - JUL. 31, 1982: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	2,370.75
	19174	XEROX CORP: JUL. 1-31, 1982: RENTAL OF 1 COPIER	177.60
	19175	XEROX CORP: JUL. 1-31, 1982: RENTAL OF 1 COPIER AND 1 PRINTER INCLUDING EXCESS UNITS	1,367.13
	19176	XEROX CORP: JUN. 1-30, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	230.56
	19177	XEROX CORP: JUN. 1-30, 1982: RENTAL OF 2 COPIERS AND 2 SORTERS INCLUDING EXCESS UNITS	2,211.76
	19178	XEROX CORP: JUN. 1 - JUL. 31, 1982: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	7,367.39
	19179	XEROX CORP: JUL. 1-31, 1982: MAINTENANCE OF 2 COPIERS	137.03
	19180	XEROX CORP: JUN. 1-30, 1982: RENTAL OF 20 COPIERS INCLUDING EXCESS UNITS	13,061.25
	19181	XEROX CORP: OCT. 1, 1981 - JUN. 30, 1982: RENTAL OF 2 COPIERS	987.20
	19182	XEROX CORP: JUN. 1-30, 1982: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	1,306.12
	19183	XEROX CORP: JUL. 1-31, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	497.60
	19184	XEROX CORP: JUL. 1-31, 1982: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	609.50
SEPT 30	19438	BILL BLACK ASSOCIATES: AUG. 30, 1982: 123 PACKS OF VISTL LETTERS	204.65
	19439	CANON USA INC: FEB. 3 - JUN. 30, 1982: RENTAL OF 2 COPIERS INCLUDING INSTALLATION CHARGE AND TONER	987.67
	19449	EASTMAN KODAK CO: OCT. 1, 1981 - JUN. 30, 1982: MAINTENANCE OF 10 RELIANT 700 FILM UNITS, 6 RELIANT 700 FEEDERS, 6 RELIANT 700 MICROFILMERS, 3 RELIANT 750 MICROFILMERS, 1 MICROFILE UNIT, 25 MICROSTAR KODAK SYSTEM, 25 IMAGE CONTROL KEYBOARDS, 25 MICROSTAR WITH PRINTER ADAPTOR, 26 MICROIMAGE TERMINAL, 25 RECORDAR PRINTERS, 9 RELIANT 700 IMAGE MARKERS, 6 IMAGE MARKERS, 6 AUTO EXPOSURE CONTROLS, 6 DUAL IMAGE MARKERS, 2 PROSTAR FILM PROCESSOR, 2 PROSTAR CHEMICAL REPLENISHING SYS, 1 DIAZO PRINTER AND 1 VERSAMAT FILM PROCESSOR	60,722.76
	19452	FORD INDUSTRIES INC: AUG. 17, 1982: 2 CODE-A-PHONES	676.26
	19453	FORD INDUSTRIES INC: AUG. 16, 1982: 1 CODE-A-PHONE	$369.75
		LESS CREDIT ON TRADE-IN	-36.97
		LESS DISCOUNT	-6.66
			326.13

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FISCAL YEAR 1983

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

Date	No.	Payee / Item	Amount	Total
1982 SEPT 30	19033	GEORGETOWN AID AND SPEED SYSTEMS INC: JUN. 21 - JUL. 28, 1982:		
		1 MEZZANINE WITH COATING	[illegible]	
		SHELVES FOR MEZZANINE	7,[illegible]	
		1 SET OF SINGLE CANTILEVER RACKS	[illegible]	
		1 PORTA-FAB OFFICE DOOR AND ADJOINING PANELS	[illegible]	
		1 SINGLE BAY CANTILEVER RACK	[illegible]	
		1 DOUBLE BAY CANTILEVER RACK	[illegible]	
		5 SETS OF DOUBLE FACE CANTILEVER RACKS	[illegible]	
				[illegible]
	19056	GIMBEL: JUN. [illegible], 1982:		
		3 FLEX CURVES	[illegible]	
		1 EXACTO GRIPS	[illegible]	
		2 DOZEN BLADES	[illegible]	
		6 TRACING PADS	[illegible]	
		6 BOTTLES INK	[illegible]	
		10 MAT BOARDS	[illegible]	
		2 MARKER SETS	[illegible]	
		6 [illegible]	[illegible]	
		2 PROTRACTORS	[illegible]	
		6 TRIANGLES	[illegible]	
		1 [illegible]	[illegible]	
		2 T-SQUARES	[illegible]	
		1 LAMP	[illegible]	
		1 PEN	[illegible]	
		1 COMPASS	[illegible]	
		9 LIGHTPADS	[illegible]	
		12 [illegible]	[illegible]	
		170 ZIPATONE SCREEN SHEETS	[illegible]	
		25 LINE SCREENS	[illegible]	
		15 LARGE SCREEN SHEETS	[illegible]	
		30 COLOR SHEETS	[illegible]	
		65 COLOR TAPES	[illegible]	
		20 GRADUATED SCREENS	[illegible]	
				[illegible]
	19057	CORDOVTOOL INC: MAY 27, 1982:		
		1 TRIPTYCH SERIES AS [illegible] CHALKBOARD		[illegible]
	19059	CORDOVTOOL INC: MAY 28, 1982:		
		1 TRIPTYCH SERIES AS [illegible] CHALKBOARD	[illegible]	
		1 DOZEN BLUE MARKERS	[illegible]	
		1 DOZEN BLACK MARKERS	[illegible]	
		1 DOZEN ASSORTED MARKERS	[illegible]	
				[illegible]
	19061	INTERNATIONAL AUTOPEN CO: AUG. [illegible], 1982:		
		REPAIRS TO SIGNATURE MACHINES		[illegible]
	19062	INTERNATIONAL AUTOPEN CO: SEP. 1, 1982:		
		REPAIRS TO SIGNATURE MACHINES	[illegible]	
		1 MOTOR	[illegible]	
				[illegible]
	19063	INTERNATIONAL BUSINESS MACHINES CORP: AUG. [illegible], 1982:		
		REPAIRS TO TYPEWRITER		[illegible]
	19066	INTERNATIONAL BUSINESS MACHINES CORP: AUG. [illegible], 1982:		
		REPAIRS TO TYPEWRITERS		[illegible]
	19070	[illegible] PRINTING SUPPLY INC: SEP. [illegible], 1982:		
		1 BOX [illegible] POSITIVE PAPER [illegible]	[illegible]	
		1 BOX [illegible]	[illegible]	
		3 BOTTLES OF DEVELOPER	[illegible]	
				[illegible]
	19075	[illegible] OFFICE PRODUCTS CO: AUG. [illegible], 1982:		
		REPAIRS TO IBM TYPEWRITER		[illegible]
	19076	3M CO: JAN. 1 - FEB. [illegible], 1982:		
		RENTAL OF 2 FACSIMILE MACHINES		[illegible]
	19077	3M CO: SEP. [illegible], 1982:		
		[illegible]		[illegible]
	19081	[illegible] OFFICE MACHINES: AUG. [illegible], 1982:		
		REPAIRS TO IBM TYPEWRITER		[illegible]
	19084	[illegible] CO INC: SEP. [illegible], 1982:		
		1,000 [illegible]		[illegible]

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982 SEPT 30	19485	RAPICOM INC: JUN. 22 - AUG. 30, 1982: RENTAL OF 4 FACSIMILE MACHINES		$975.20
	19494	SOUTHLAND OFFICE MACHINES: AUG. 6, 1982: REPAIRS TO TYPEWRITER		18.90
	19502	UNITED BUSINESS MACHINES INC: AUG. 11, 1982: REPAIRS TO IBM TYPEWRITER		53.00
	19509	W W HARRIS AND ASSOCIATES: AUG. 24, 1982: REPAIRS TO CYPACK STRAPPING MACHINE		81.21
	19510	XEROX CORP: JUN. 1-30, 1982: RENTAL OF 68 COPIERS INCLUDING EXCESS UNITS		6,915.92
	19511	XEROX CORP: JUN. 1-30, 1982: RENTAL OF 1 COPIER AND 1 FINISHER INCLUDING EXCESS UNITS		1,432.11
	19512	XEROX CORP: MAR. 1 - JUL. 31, 1982: MAINTENANCE OF 22 COPIERS		965.96
	19513	XEROX CORP: JUL. 1-31, 1982: MAINTENANCE OF 167 COPIERS		11,454.69
	19514	XEROX CORP: JUL. 1-31, 1982: MAINTENANCE OF 23 COPIERS		1,686.82
	19515	XEROX CORP: OCT. 1, 1981 - JUN. 30, 1982: MAINTENANCE OF 23 COPIERS		1,374.64
	19516	XEROX CORP: OCT. 1, 1981 - JUN. 30, 1982: MAINTENANCE OF 29 COPIERS		2,346.88
	19517	XEROX CORP: APR. 6, 1982: LABOR ASSOCIATED WITH RELOCATION OF 2 COPIERS		600.00
	19521	A B DICK CO: JUL. 1 - SEP. 30, 1982: MAINTENANCE OF 1 COPIER		141.45
	19522	A B DICK CO: SEP. 1-30, 1982: RENTAL AND MAINTENANCE OF 1 COPIER		274.58
	19523	A B DICK CO: APR. 1 - JUN. 30, 1982: MAINTENANCE OF 1 COPIER		99.98
	19524	A B DICK CO: APR. 1 - JUN. 30, 1982: MAINTENANCE OF 3 COPIERS		373.53
	19525	AM INTERNATIONAL LEASING CORP: JUL. 26, 1982: 1 COLLATOR BUYOUT 1 COLLATOR	$35,226.73 22,749.80	57,976.53
	19526	AMES SUPPLY CO: SEP. 7, 1982: 38 PLATENS 1 CODE REPAIR ON PLATEN	305.63 3.00	308.63
	19527	BELL AND HOWELL: AUG. 31, 1982: REPAIR TO INSERTERS		435.50
	19531	BURROUGHS CORP: SEP. 1-30, 1982: RENTAL OF FACSIMILE MACHINE		55.00
	19532	BUSINESS EQUIPMENT CENTER LTD: AUG. 31, 1982: 6 SONY RECORDERS		1,938.60
	19536	CHESHIRE: SEP. 1-30, 1982: RENTAL OF BINDER		95.00
	19537	COMPUGRAPHIC CORP: SEP. 1-30, 1982: RENTAL OF CONTROLLER WITH ACCESSORIES		5,430.78
	19538	CONWAY OFFICE PRODUCTS INC: JUL. 22, 1982: REPAIRS TO SAVIN COPIER		190.00
	19540	DEVINE TYPEWRITER SERVICE SALES CO INC: AUG. 31, 1982: REPAIRS TO IBM TYPEWRITERS		35.00

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1982				
SEPT 30	19545	EIKON OFFICE SYSTEMS CO: JUN. 24, 1982: 10 PRINT WHEELS		$401.36
	19546	GESTETNER CORP: AUG. 18, 1982: REPAIRS TO OFFSET DUPLICATOR		424.82
	19549	HECHINGER: AUG. 30, 1982: 3 CANS TOUGH COAT PAINT	$22.77	
		2 CANS SPRAY PAINT	7.98	
				30.75
	19550	IMMAC: SEP. 3, 1982: 5 WALL BOARDS		271.23
	19552	INTERFACE MECHANISMS INC: AUG. 9, 1982: 1 RUBY WAND		190.55
	19553	INTERNATIONAL AUTOPEN CO: JUL. 15, 1982: 2 HEAVY DUTY MATRICES		140.00
	19554	INTERNATIONAL BUSINESS MACHINES CORP: JAN. 15, 1982: REPAIRS TO TYPEWRITER		93.00
	19555	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 8, 1982:		
		5 TAPE LOOP CARTRIDGES	618.75	
		200 C-CLIPS	4.00	
		100 INDICATORS	10.00	
		10 BILL OF MATERIALS	8.00	
		5 PRINT FEED BACKS	24.25	
		1 DRIVER UNIT	64.25	
		2 S MAGNETS	42.00	
		1 TILT RING	41.00	
		5 CLIPS	.25	
		4 LINKS	1.80	
		5 CHAMBERS	145.00	
		2 SCALES	2.50	
		5 TRIMS	5.25	
		15 CABLES	24.75	
		10 LEVERS	10.50	
		100 RESTORE RAILS	85.00	
		1 TOP COVER	76.50	
		3 CAM AND RATCHET ASSEMBLIES	139.50	
		5 MT/ST PLATEN CORES	115.00	
		3 547 B/MS	63.00	
				1,281.30
	19556	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 1 - AUG. 31, 1982: RENTAL OF 1 MEMORY TYPEWRITER		681.00
	19557	INTERNATIONAL BUSINESS MACHINES CORP: AUG. 25, 1982: 4 CARTONS OF TONER		152.20
	19558	LINCOLN OFFICE EQUIPMENT: JUL. 1 - SEP. 30, 1982: MAINTENANCE OF 1 XEROX COPIER		90.00
	19560	MID-ATLANTIC INDUSTRIES INC: SEP. 9, 1982: REPAIRS TO NORELCO CENTURY TRANSCRIBER		49.67
	19561	MOTOROLA INC: SEP. 1-30, 1982: MAINTENANCE OF 2 BASE STATIONS, 2 MODAXES, 2 MODEMS AND 109 PAGEBOY PAGERS		502.45
	19563	NORFIN INC: SEP. 1-30, 1982: MAINTENANCE OF DASH COLLATOR		33.00
	19564	POLYCHROME CORP: AUG. 30, 1982: 4 BLANKETS		53.12
	19565	POLYCHROME CORP: AUG. 26, 1982:		
		48 BLANKETS	585.60	
		5 GALLONS OF FIXER PART 1	112.00	
		5 PACKAGES MASKING SHEETS	313.65	
				1,011.25
	19566	NORBUS: SEP. 1-30, 1982: MAINTENANCE OF 1 PRINTER, 1 CENTRAL PROCESSING UNIT, 1 DISK, 3 VIDEO DISPLAY TERMINALS AND 1 TAPE CARTRIDGE		545.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1982				
SEPT 30	19570	STANDARD MAINTENANCE CO INC:		
		AUG. 27, 1982:		
		REPAIRS TO IBM TYPEWRITERS		$35.00
	19574	TRANSCON LINES:		
		JUN. 11, 1982:		
		SHIPMENT OF IBM TYPEWRITER FROM SAN DIEGO, CA TO WASHINGTON, DC		103.15
	19578	WORD PROCESSING ASSOCIATES INC:		
		SEP. 1-30, 1982:		
		MAINTENANCE OF 1 ENVELOPE FEEDER		24.00
	19579	WORD PROCESSING ASSOCIATES INC:		
		JUL. 28 - SEP. 30, 1982:		
		RENTAL OF 1 SHEETFEEDER INCLUDING INSTALLATION CHARGE		282.10
	19580	WORD PROCESSING ASSOCIATES INC:		
		SEP. 1-30, 1982:		
		RENTAL OF 1 SHEETFEEDER		101.00
	19581	XEROX CORP:		
		JUN. 1 - JUL. 31, 1982:		
		MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		1,998.03
	19582	XEROX CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF 15 COPIERS INCLUDING EXCESS UNITS		6,199.36
	19583	XEROX CORP:		
		JUN. 1-30, 1982:		
		RENTAL OF 22 COPIERS INCLUDING EXCESS UNITS		3,110.74
	19584	XEROX CORP:		
		OCT. 1, 1981 - JUL. 31, 1982:		
		MAINTENANCE OF 7 COPIERS		2,398.02
	19585	XEROX CORP:		
		JUN. 1 - JUL. 31, 1982:		
		RENTAL OF 5 COPIERS, 5 FINISHERS AND 2 AUDITRONS INCLUDING EXCESS UNITS		6,329.31
	19757	A B DICK CO:		
		SEP. 1-30, 1982:		
		RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		747.15
	19758	ALLIED BUSINESS MACHINES:		
		AUG. 18, 1982:		
		REPAIRS TO IBM TYPEWRITERS		114.00
	19763	BALTIMORE UNIFORM RENTAL INC:		
		AUG. 1-31, 1982:		
		RENTAL OF SHOP TOWELS AND SHOP COATS		291.85
	19783	HECHINGER:		
		JUL. 20, 1982:		
		10 CANS STAIN AND WOOD PRESERVATIVE	$189.90	
		3 PAINT TRAYS	3.00	
		1 SCRAPER	2.59	
		2 PAINT BRUSHES	9.38	
		6 PAINT ROLLERS	19.74	
		3 HAND ROLLER HOLDERS	34.47	
				259.08
	19784	HECHINGER:		
		AUG. 5, 1982:		
		1 SHEET PLYWOOD	12.79	
		12 CLOSET POLES	7.44	
		8 BOARDS	26.80	
		2 FLAT CORNER BRACES	4.38	
		2 TEE HINGES	3.98	
		1 BARREL BOLT	1.89	
		26 BOLTS	5.20	
		30 SCREWS	.90	
		6 WASHERS	.12	
		1 DRILL BIT	2.69	
				66.19
	19785	HECHINGER:		
		AUG. 17, 1982:		
		2 GOGGLES	6.78	
		1 FACE SHIELD	13.99	
		1 BOTTLE OF WINDEX	1.29	
		2 SPARE BLADES	5.96	
		2 PITCHER HANGERS	1.30	
		1 TIMER	10.99	
		1 ADHESIVE	.89	
				41.20
	19794	JK EQUIPMENT AND CO:		
		AUG. 18, 1982:		
		1 PORTABLE VACUUM CLEANER WITH ATTACHMENTS		118.00
	19808	OFFICE COMMUNICATIONS SYSTEMS INC:		
		SEP. 16, 1982:		
		REPAIRS TO REDACTRON		65.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT				
1982				
SEPT 30	198.2	SHARP ELECTRONICS CORP:		
		SEP. 9, 1982:		
		REPAIRS TO CALCULATOR		$28.00
	19813	SHERWOOD OFFICE PRODUCTS:		
		SEP. 3, 1982:		
		REPAIRS TO IBM TYPEWRITERS		30.00
	19823	TYPEWRITER SERVICE CO:		
		AUG. 6, 1982:		
		REPAIRS TO IBM TYPEWRITERS		72.00
	19825	VISUAL SYSTEMS CO INC:		
		SEP. 14, 1982:		
		69 ROLLS OF FILM	$100.80	
		5 SHEETS	10.00	
				110.80
	19831	XEROX CORP:		
		JUN. 1-30, 1982:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		558.39
	19832	XEROX CORP:		
		JUN. 1-30, 1982:		
		RENTAL OF 3 COPIERS AND 3 FINISHERS INCLUDING EXCESS UNITS		3,859.40
	19833	XEROX CORP:		
		OCT. 1, 1981 - JUL. 31, 1982:		
		MAINTENANCE OF 10 COPIERS		1,906.84
	19834	XEROX CORP:		
		JUL. 1-31, 1982:		
		MAINTENANCE OF 46 COPIERS		1,689.39
	19835	XEROX CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF 30 COPIERS INCLUDING EXCESS UNITS		12,989.08
	19836	XEROX CORP:		
		JUN. 1-30, 1982:		
		MAINTENANCE OF 46 COPIERS		1,689.39
	19837	XEROX CORP:		
		JUL. 1-31, 1982:		
		RENTAL OF 2 COPIERS AND 2 SORTERS INCLUDING EXCESS UNITS		1,989.08
	19838	XEROX CORP:		
		JUN. 1-30, 1982:		
		RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		697.13
OFFICE OF SERGEANT AT ARMS FOR TRAVEL				
1982				
APR. 14	8988	JACKIE R ARMSTRONG:		
		MAR. 7-12, 1982:		
		PER DIEM EXPENSES, 6 DAYS	492.24	
		RENTAL AUTO WASHINGTON, DC TO NEWARK, NJ TO HACKENSACK TO UNION TO TURNERSVILLE TO WILMINGTON, DE AND RETURN	181.44	
		GASOLINE	43.00	
		TOLLS	11.00	
		PRIVATELY OWNED AUTO, TO AND FROM TRAIN STATION, 60 MILES AT $.20 PER MILE	12.00	
		PARKING FEES	2.00	
				851.68
	8993	ROBERT W SPAKEMAN:		
		MAR. 7-13, 1982:		
		PER DIEM EXPENSES, 7 DAYS	461.76	
		BUS FARES NEWARK, NJ TO PHILADELPHIA, PA TO WASHINGTON, DC	35.80	
		TAXI FARES	14.00	
		TELEPHONE CHARGES	1.25	
		POWER STRIPS	16.91	
		PRIVATELY OWNED AUTO, TO AND FROM TRAIN STATION, 88 MILES AT $.20 PER MILE - 2 TRIPS	17.60	
				527.32
APR. 22	9665	A A CARLSON JR.:		
		MAR. 21-25, 1982:		
		PER DIEM EXPENSES, 5 DAYS	169.26	
		AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN	270.00	
		TAXI FARES	95.00	
		TELEPHONE CHARGES	2.00	
				536.26
	9668	DAVID G HALBIG:		
		MAR. 14-19, 1982:		
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	298.00	
		PER DIEM EXPENSES, 6 DAYS	331.50	
		TAXI AND BUS FARES	14.00	
		PARKING FEES	12.50	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 42 MILES AT $.20 PER MILE	8.40	
				664.40

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1982				
APR. 22	9669	JAMES H SCHAREN-GUIVEL:		
		MAR. 21-24, 1982:		
		PER DIEM EXPENSES, 4 DAYS	$240.50	
		AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN	270.00	
		TAXI AND BUS FARES	46.50	
				$557.00
APR. 26	9695	LAWRENCE W MOSSOR:		
		MAR. 14-22, 1982:		
		MAR. 14-19, 22: PER DIEM EXPENSES, 7 DAYS	328.95	
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	298.00	
		TAXI AND BUS FARES	11.00	
		TELEPHONE CHARGES	4.52	
		PARKING FEES	2.00	
				644.47
APR. 30	10278	KENNETH L CARLSON III:		
		APR. 5, 1982:		
		PER DIEM EXPENSES, 1 DAY	17.00	
		AIRFARE WASHINGTON, DC TO BOSTON, MA TO NEW YORK, NY AND RETURN	154.00	
		PARKING FEES	6.50	
		TOLLS	3.50	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 16 MILES AT $.20 PER MILE	3.20	
		RENTAL AUTO NEW YORK TO STAMFORD, CT AND RETURN	32.73	
				216.93
	10283	DONALD E SLICE JR.:		
		MAR. 21-25, 1982:		
		PER DIEM EXPENSES, 5 DAYS	285.57	
		AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN	270.00	
		TAXI FARES	63.00	
		PARKING FEES	28.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 42 MILES AT $.20 PER MILE	8.40	
				654.97
	10285	LOWELL E WILSON:		
		MAR. 29 - APR. 1, 1982:		
		PER DIEM EXPENSES, 4 DAYS	169.03	
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD TO MINNEAPOLIS, MN TO WAUSAU, WI TO PITTSBURGH, PA AND RETURN	565.00	
		TAXI AND LIMOUSINE FARES	32.60	
		RENTAL AUTO IN WAUSAU	28.18	
				794.81
MAY 20	11037	COLLEEN A TIMES:		
		APR. 18-23, 1982:		
		PER DIEM EXPENSES, 6 DAYS	314.40	
		AIRFARE WASHINGTON, DC TO KANSAS, CITY, KS AND RETURN	218.00	
		TAXI FARES	72.00	
		TELEPHONE CHARGES	10.58	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 90 MILES AT $.20 PER MILE	18.00	
				632.98
	11038	ROBERT W SPARKMAN:		
		APR. 19-23, 1982:		
		PER DIEM EXPENSES, 5 DAYS	271.37	
		AIRFARE WASHINGTON, DC TO AUSTIN, TX TO DALLAS AND RETURN	320.00	
		TAXI AND LIMOUSINE FARES	26.50	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 48 MILES AT $.20 PER MILE	9.60	
		BATTERIES FOR TEST EQUIPMENT	4.25	
				631.72
	11039	DAVID J STIEF:		
		APR. 4-8, 1982:		
		PER DIEM EXPENSES, 5 DAYS	249.09	
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	358.00	
		TAXI FARES	57.70	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 80 MILES AT $.20 PER MILE	16.00	
		TRAVELER CHEQUE CHARGES	2.86	
		TELEPHONE CHARGES	.10	
		PARKING FEES	.50	
				684.25
MAY 27	11724	KARL O JANSSON:		
		MAY 3-7, 1982:		
		PER DIEM EXPENSES, 5 DAYS	208.42	
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN	270.00	
		TAXI FARES	64.00	
				542.42

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1982				
MAY 27	11725	MICHAEL A JOHNSON:		
		APR. 12-16, 1982:		
		PER DIEM EXPENSES, 5 DAYS	$328.11	
		AIRFARE WASHINGTON, DC TO SPRINGFIELD, IL TO INDIANAPOLIS, IN. TO LOUISVILLE, KY AND RETURN	414.00	
		RENTAL AUTO IN LOUISVILLE	30.73	
		GASOLINE	11.40	
		PARKING FEES	9.50	
		TAXI FARES	61.85	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00	
	11727	MARIAN L SAUNDERS:		$869.59
		APR. 18-22, 1982:		
		PER DIEM EXPENSES, 5 DAYS	283.07	
		AIRFARE WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	358.00	
		TAXI FARES	6.60	
		PARKING FEES	10.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE	12.00	
	11729	JAMES H SCHAREN-GUIVEL:		669.07
		APR. 25-30, 1982:		
		PER DIEM EXPENSES, 6 DAYS	369.47	
		AIRFARE WASHINGTON, DC TO KANSAS CITY, MO AND RETURN:		
		TAXI AND BUS FARES	336.00	
		TELEPHONE CHARGES	63.50	
			1.50	
JUNE 9	12531	WARREN G EDER:		770.47
		APR. 26-30, 1982:		
		PER DIEM EXPENSES, 5 DAYS	310.00	
		AIRFARE WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	330.00	
		BUS FARE	15.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 10 MILES AT $.20 PER MILE	2.00	
	12562	MICHAEL M JAMES:		657.00
		MAY 9-11, 1982:		
		PER DIEM EXPENSES, 3 DAYS	149.75	
		AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN	110.00	
		TAXI FARES	45.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 144 MILES AT $.20 PER MILE	28.80	
JUNE 21	13276	JACKIE R ARMSTRONG:		333.55
		MAY 17-24, 1982:		
		PER DIEM EXPENSES IN COLUMBUS, OH, CLEVELAND AND ST. LOUIS, MO, 8 DAYS	314.62	
		RENTAL AUTO IN CLEVELAND	126.65	
		RENTAL AUTO IN ST. LOUIS	91.60	
		PARKING FEES	16.00	
		TELEPHONE CHARGES	2.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE	12.00	
	13278	JOAN V BONK:		562.87
		MAY 2-8, 1982:		
		PER DIEM EXPENSES, 7 DAYS	406.85	
		AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN	290.00	
		GASOLINE FOR RENTAL AUTO	8.50	
		PARKING FEES	6.50	
		TRAVELERS CHECK CHARGES	2.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 116 MILES AT $.20 PER MILE	23.20	
	13291	JANE C GWYN:		737.05
		MAY 2-8, 1982:		
		PER DIEM EXPENSES, 7 DAYS	410.95	
		AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN	290.00	
		RENTAL AUTO IN DALLAS, TX	152.90	
		GASOLINE	8.50	
		PARKING FEES	6.50	
		TRAVELERS CHECK CHARGES	2.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 84 MILES AT $.20 PER MILE	16.80	
	13295	COLLEEN A HYMES:		887.65
		MAY 10-13, 1982:		
		PER DIEM EXPENSES, 4 DAYS	238.00	
		AIRFARE WASHINGTON, DC TO STAMFORD, CT AND RETURN	58.00	
		TAXI FARES	92.00	
		TELEPHONE CHARGES	22.57	

BEST DOCUMENT AVAILABLE

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR TRAVEL

1982				
JUNE 21	13295	COLLEEN A HYMES: (CONTINUED)		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 100 MILES AT $.20 PER MILE	$20.00	$430.57
	13296	COLLEEN A HYMES:		
		MAY 2-7, 1982:		
		PER DIEM EXPENSES, 6 DAYS	307.10	
		AIRFARE WASHINGTON, DC TO WAUSAU, WI AND RETURN	390.00	
		TAXI FARES	71.00	
		TELEPHONE CHARGES	17.86	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 100 MILES AT $.20 PER MILE	20.00	805.96
JUNE 28	13922	MARY R ALTER:		
		MAY 18-19, 1982:		
		PER DIEM EXPENSES, 2 DAYS	78.88	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO ANNAPOLIS, MD AND RETURN, 52 MILES AT $.20 PER MILE	10.40	89.28
	13923	STEPHEN M CALLENDER:		
		JUN. 3-4, 1982:		
		PER DIEM EXPENSES, 2 DAYS	57.95	
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN	22.00	
		TAXI FARES	2.00	
		TRAVELERS CHECK CHARGES	1.03	82.98
	13925	A A CARLSON JR.:		
		MAY 18-19, 1982:		
		PER DIEM EXPENSES, 2 DAYS	83.26	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO ANNAPOLIS, MD AND RETURN, 147 MILES AT $.20 PER MILE	29.40	112.66
	13926	ASHTON G GONELLA:		
		MAY 18-19, 1982:		
		MAY 18, 19: PER DIEM EXPENSES, 2 DAYS	37.00	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO ANNAPOLIS, MD AND RETURN, 160 MILES AT $.20 PER MILE - 2 TRIPS	32.00	69.00
	13928	MICHAEL A GORMAN:		
		MAY 23-27, 1982:		
		PER DIEM EXPENSES, 5 DAYS	269.88	
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	254.50	
		TAXI FARES	26.00	
		PARKING FEES	2.00	
		TRAVELERS CHECK CHARGES	3.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 92 MILES AT $.20 PER MILE - 2 TRIPS	18.40	573.78
	13929	COLLEEN A HYMES:		
		MAY 23-28, 1982:		
		PER DIEM EXPENSES IN LAS CRUCES, NM AND ALBUQUERQUE, 6 DAYS	401.78	
		TAXI FARES	83.00	
		TELEPHONE CHARGES	4.25	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 100 MILES AT $.20 PER MILE	20.00	509.03
JUNE 30	13931	SHERYL A JONES:		
		JUN. 3-4, 1982:		
		PER DIEM EXPENSES, 2 DAYS	54.90	
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN	22.00	
		TAXI FARES	2.00	
		TRAVELERS CHECK CHARGES	1.03	79.93
	13932	SAMUEL E LAUGHERY:		
		MAY 18-19, 1982:		
		PER DIEM EXPENSES, 2 DAYS	79.75	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO ANNAPOLIS, MD AND RETURN, 122 MILES AT $.20 PER MILE	24.40	104.15
	13934	JAMES E PREISSNER:		
		MAY 18-19, 1982:		
		PER DIEM EXPENSES, 2 DAYS	81.00	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO ANNAPOLIS, MD AND RETURN, 100 MILES AT $.20 PER MILE	20.00	
		RENTAL OF CONFERENCE ROOM	93.33	194.33

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR TRAVEL

1982				
JUNE 30	13936	JUDY K RAINEY:		
		JUN. 3-4, 1982:		
		PER DIEM EXPENSES, 2 DAYS	$50.65	
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN	22.00	
		TRAVELERS CHECK CHARGES	1.03	
				$73.68
JUNE 28	13937	RICHARD B REED:		
		MAY 18-19, 1982:		
		PER DIEM EXPENSES, 2 DAYS	78.00	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO ANNAPOLIS, MD AND RETURN, 26 MILES AT $.20 PER MILE	5.20	
				83.20
	13939	JOSEPH J SOLARCZYK JR.:		
		MAY 18-19, 1982:		
		PER DIEM EXPENSES, 2 DAYS	78.03	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO ANNAPOLIS, MD AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
				106.03
JUNE 29	14111	BARBARA W LAB:		
		MAY 8-11, 1982:		
		PER DIEM EXPENSES, 3 DAYS	146.00	
		AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN	94.00	
		LIMOUSINE FARES	51.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 80 MILES AT $.20 PER MILE	16.00	
		TRAVELERS CHECK CHARGES	.87	
				307.87
JULY 7	14441	ROBERT C LOSER:		
		JUN. 3-4, 1982:		
		PER DIEM EXPENSES, 2 DAYS	56.95	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILMINGTON, DE AND RETURN, 137 MILES AT $.20 PER MILE	27.40	
		TOLLS	2.50	
		PARKING FEES	2.00	
		TRAVELERS CHEQUE CHARGES	1.03	
				89.88
	14442	GERALD C MORRONE:		
		MAY 18-19, 1982:		
		PER DIEM EXPENSES, 2 DAYS	84.68	
		PRIVATELY OWNED AUTO, EDGEWATER, MD TO, IN AND AROUND ANNAPOLIS AND RETURN, 25 MILES AT $.20 PER MILE	5.00	
				89.68
JULY 12	14610	ANGELO L CURRO:		
		MAY 18-19, 1982:		
		PER DIEM EXPENSES IN ANNAPOLIS, MD, 2 DAYS		73.18
	14611	DARRELL A HYDE:		
		MAY 18-19, 1982:		
		PER DIEM EXPENSES, 2 DAYS	81.00	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO ANNAPOLIS, MD AND RETURN, 120 MILES AT $.20 PER MILE	24.00	
				105.00
	14720	UNITED AIRLINES:		
		MAY 23-28, 1982:		
		AIR TRANSPORTATION FOR COLLEEN A HYMES FROM BALTIMORE, MD TO WASHINGTON, DC TO ALBUQUERQUE, NM TO LAS CRUSES AND RETURN		815.00
JULY 15	15036	JACKIE R ARMSTRONG:		
		JUN. 8, 1982:		
		PARKING FEES	5.00	
		PER DIEM EXPENSES, 1 DAY	25.25	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND BALTIMORE, MD, LANHAM AND RETURN, 123 MILES AT $.20 PER MILE	24.60	
				54.85
	15037	ROY HASSENBURG:		
		JUN. 15-17, 1982:		
		PER DIEM EXPENSES 3 DAYS	150.15	
		AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN	118.00	
		TAXI AND SUBWAY FARES	41.80	
				309.95
	15039	HUNTON G OLIVER:		
		JUN. 15-17, 1982:		
		PER DIEM EXPENSES, 3 DAYS	147.75	
		AIRFARE WASHINGTON, DC TO NEWARK NJ AND RETURN	118.00	
		TAXI AND SUBWAY FARES	41.80	
				307.55
JULY 23	15555	UNITED AIRLINES:		
		MAY 17-24, 1982:		
		AIRFARE FOR JACKIE R ARMSTRONG FROM WASHINGTON, DC TO COLUMBUS, OH TO CLEVELAND TO ST. LOUIS, MO AND RETURN		483.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR TRAVEL

1982				
JULY 28	15810	RICHARD S REED:		
		JUL. 13, 1982:		
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.	$113.00	
		PER DIEM EXPENSES, 1 DAY	14.00	
		PARKING FEES	4.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 48 MILES AT $.20 PER MILE	9.60	$140.60
JULY 30	16040	JAY H BEDELL:		
		JUL. 13, 1982:		
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.	113.00	
		RENTAL AUTO IN PITTSBURGH	30.27	
		TELEPHONE CHARGES	.10	
		PARKING FEES	7.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00	164.37
	16042	A A CARLSON JR.:		
		JUN. 14, 1982:		
		AIRFARE WASHINGTON, DC TO ROCHELLE PARK, NJ AND RETURN	120.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE	12.00	132.00
	16147	ROBERT C LOSER:		
		JUN. 3-4, 1982:		
		PER DIEM EXPENSES, 2 DAYS	56.95	
		PRIVATEY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN, 256 MILES AT $.20 PER MILE	51.20	
		TOLLS	2.50	
		PARKING FEES	2.00	
		TRAVELER CHEQUE CHARGES	1.03	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-89.88	23.80
	16250	JANE C GWYN:		
		JUN. 27 - JUL. 1, 1982:		
		PER DIEM EXPENSES, 5 DAYS	233.03	
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND RETURN	210.00	
		RENTAL AUTO IN HOUSTON	64.92	
		PARKING FEES	8.00	
		TRAVELER CHEQUE CHARGES	2.10	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE - 2 TRIPS	12.00	530.05
	16253	JEFFREY M MILLET:		
		JUN. 27-30, 1982:		
		PER DIEM EXPENSES, 4 DAYS	257.00	
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND RETURN	179.00	
		TAXI FARES	54.00	
		TRAVELER CHEQUE CHARGES	8.00	
		CASHIERS CHECK	5.00	503.00
AUG. 31	18278	JEFFERY S BENNETT:		
		JUL. 13-14, 1982:		
		PER DIEM EXPENSES, 2 DAYS	66.03	
		AIRFARE WASHINGTON, DC TO TAMPA, FL AND RETURN	198.00	
		RENTAL AUTO TAMPA TO LAKELAND AND RETURN	32.24	
		TRAVELER'S CHEQUE FEE	1.53	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 120 MILES AT $.20 PER MILE - 2 TRIPS	24.00	321.80
	18357	KENNETH L CARLSON III:		
		JUL. 26-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:	167.10	
		PER DIEM EXPENSES, 3 DAYS	326.00	
		AIRFARE WASHINGTON, DC TO BIRMINGHAM, AL AND FROM NASHVILLE, TN TO WASHINGTON	129.15	
		RENTAL AUTO BIRMINGHAM TO NASHVILLE	23.00	
		PARKING FEES		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 16 MILES AT $.20 PER MILE	3.20	648.45
SEPT 10	18549	COLLEEN A MYERS:		
		JUL. 12-28, 1982:		
		JUL. 12, 14, 15, 16, 28: PRIVATELY OWNED AUTO, WASHINGTON, DC TO BALTIMORE, MD AND RETURN, 300 MILES AT $.20 PER MILE - 5 TRIPS	60.00	
		JUL. 12: PER DIEM EXPENSES, 1 DAY	5.25	
		JUL. 14: PER DIEM EXPENSES, 1 DAY	6.00	
		JUL. 15: PER DIEM EXPENSES, 1 DAY	4.75	
		JUL. 16: PER DIEM EXPENSES, 1 DAY	5.50	
		JUL. 28: PER DIEM EXPENSES, 1 DAY	6.00	87.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF SERGEANT AT ARMS FOR TRAVEL				
1982				
SEPT 10	18559	COLLEEN A HYMES:		
		JUL. 18-23, 1982:		
		PER DIEM EXPENSES IN SPRINGFIELD, IL, 6 DAYS.....	$289.60	
		TAXI FARES.....	53.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 100 MILES AT $.20 PER MILE - 2 TRIPS.....	20.00	
		TELEPHONE CHARGES.....	10.43	
				$373.03
SEPT 22	19024	GARRY S DITZLER:		
		AUG. 10, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO BALTIMORE, MD AND RETURN, 102 MILES AT $.20 PER MILE.....	20.40	
		PARKING FEES.....	5.00	
				25.40
	19025	JAMES E PREISSNER:		
		JUN. 30 - JUL. 1, 1982:		
		PER DIEM EXPENSES, 2 DAYS.....	82.36	
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA.....	78.00	
		TAXI AND LIMOUSINE FARES.....	21.00	
		PRIVATELY OWNED AUTO, PITTSBURGH TO ROCKVILLE, MD, 285 MILES AT $.20 PER MILE.....	57.00	
				238.36
SEPT 27	19270	MARION L COTTEN:		
		AUG. 16-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES, 5 DAYS.....	299.93	
		AIRFARE FROM WASHINGTON, DC TO ST. PAUL, MN AND RETURN.	166.00	
		RENTAL AUTO IN ST. PAUL.....	117.60	
		TRAVELER'S CHEQUE CHARGES.....	3.00	
		GASOLINE.....	9.00	
				595.53
	19273	KARL O JANSSON:		
		AUG. 16-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES, 5 DAYS.....	299.96	
		AIRFARE WASHINGTON, DC TO ST. PAUL, MN AND RETURN.....	166.00	
				465.96
	19274	JOHN J PEROK:		
		AUG. 16-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES, 5 DAYS.....	299.81	
		AIRFARE WASHINGTON, DC TO ST. PAUL, MN AND RETURN.....	166.00	
		PARKING FEES FOR RENTAL AUTO.....	1.50	
				467.31
	19276	LOWELL K WILSON:		
		JUL. 15-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 19-22: PER DIEM EXPENSES IN JACKSON, MS, BATON ROUGE, LA AND MOBILE, AL, 4 DAYS.....	175.38	
		RENTAL AUTO BATON ROUGE TO MOBILE.....	118.72	
		TAXI FARES.....	15.90	
		GASOLINE.....	13.25	
				323.25
OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE				
1982				
APR. 14	9020	ASMAN CUSTOM PHOTO SERVICE INC:		
		MAR. 4-30, 1982:		
		19 ROLLS OF FILM DEVELOPED, CONTACTED AND MOUNTED...	73.70	
		4 DUPLICATE SLIDES.....	5.00	
		152 8X10 PRINTS.....	663.00	
		14 CONTACT SHEETS.....	51.55	
				793.25
APR. 27	9856	PENN CAMERA EXCHANGE INC:		
		MAR. 8, 1982:		
		200 VISUAL PAGES.....	64.00	
		1 CAMERA BATTERY.....	4.00	
		2 BOXES OF FUSION PAPER.....	25.34	
		20 ROLLS OF FILM.....	140.00	
				233.34
MAY 27	11693	ASMAN CUSTOM PHOTO SERVICE INC:		
		APR. 1-28, 1982:		
		2 ROLLS OF FILM DEVELOPED.....	25.80	
		5 8X10 PRINTS.....	21.00	
		2 ROLLS FILM DEVELOPED, CONTACTED.....	15.40	
		22 SHEETS FILM DEVELOPED.....	44.00	
		7 CONTACT SHEETS.....	36.05	
				143.25
JUNE 8	12446	PENN CAMERA EXCHANGE INC:		
		APR. 1, 1982:		
		6 LIGHT FILTERS.....	63.00	
		16 BATTERIES.....	8.80	
		2 PACKAGES OF FILM.....	84.00	

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE					
1982					
JUNE 8	13446	PENN CAMERA EXCHANGE INC: (CONTINUED)			
		20 ROLLS OF FILM		$140.00	
					$295.80
JUNE 11	12869	HOUGHTON MIFFLIN CO:			
		MAY 7, 1982:			
		1 COPY OF "AMERICA IN TIME"			11.04
JUNE 24	13729	ASHAN CUSTOM PHOTO SERVICE INC:			
		MAY 3-24, 1982:			
		2 5X7 PRINTS		7.90	
		7 ROLLS FILM DEVELOPED, MOUNTED		42.70	
		6 ROLLS FILM DEVELOPED, CONTACTED		46.20	
		4 8X10 PRINTS		16.80	
		3 CONTACT SHEETS		16.05	
		12 4X5 SHEETS FILM DEVELOPED		25.50	
		1 PACKAGE FILM, DEVELOPED		20.88	
					176.03
	13732	PENN CAMERA EXCHANGE INC:			
		MAY 4, 1982:			
		6 LIGHTBULBS		130.84	
		1 PACKAGE OF FILM		49.95	
					180.79
JULY 7	14444	AMERICAN ASSOCIATION FOR STATE AND LOCAL HISTORY:			
		JUN. 3, 1982:			
		1 COPY OF "DIRECTORY OF HISTORICAL SOCIETIES AND AGENCIES IN THE UNITED STATES AND CANADA"			18.45
JULY 16	15183	LISA A GORENCE:			
		JUL. 7, 1982:			
		1 8X10 PHOTO OF JOHN N CARRERE			5.00
	15185	ASHAN CUSTOM PHOTO SERVICE INC:			
		JUN. 2-29, 1982:			
		5 ROLL OF FILM DEVELOPED AND CONTACTED		46.00	
		6 8X10 PRINTS		26.40	
		1 PACKAGE DEVELOPED		2.50	
					74.90
AUG. 31	18092	UNIVERSITY OF TENNESSEE PRESS:			
		JUL. 17, 1982:			
		1 COPY OF "CARL SCHURZ: A BIOGRAPHY"			27.84
	18257	ASHAN CUSTOM PHOTO SERVICE INC:			
		JUL. 12-16, 1982:			
		4 SHEET FILMS DEVELOPED		8.00	
		1 CONTACT SHEET		5.20	
		1 ROLL FILM DEVELOPED AND CONTACTED		5.80	
		3 ROLLS FILM DEVELOPED		18.30	
					37.30
SEPT 24	19163	LOUISIANA STATE UNIVERSITY PRESS:			
		AUG. 12, 1982:			
		1 COPY OF "OLIVE BRANCH AND SWORD: THE COMPROMISE OF 1833"			13.67
SEPT 30	19631	ADCOM INC:			
		AUG. 23, 1982:			
		2 ZIP TRANS/LETTERING		11.25	
		1 LB-6 OLFA BLADES		3.58	
		1 LETRASET REFERENCE MANUAL		2.80	
					17.63
	19633	ASHAN CUSTOM PHOTO SERVICE INC:			
		AUG. 3-25, 1982:			
		2 ROLLS OF FILM DEVELOPED		12.20	
		4 ROLLS OF FILM DEVELOPED AND CONTACTED		27.40	
					39.60
	19635	NATIONAL ACADEMY OF DESIGN:			
		AUG. 10, 1982:			
		1 PHOTO OF THOMAS HASTINGS			17.00
OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY					
1982					
APR. 26	9709	MOODYS INVESTORS SERVICE:			
		JUN. 1, 1982 - MAY 31, 1983:			
		SUBSCRIPTION TO OTC HANDBOOK			45.00
APR. 27	9808	BLACKWELL NORTH AMERICA INC:			
		MAR. 29, 1982:			
		1 COPY OF "HOW TO LOBBY CONGRESS"		8.06	
		1 COPY OF "EISENHOWER AND THE COLD WAR"		15.26	
		2 CARD SETS		1.08	
		SHIPPING		.82	
					25.22
	9823	GALE RESEARCH CO:			
		APR. 6, 1982:			
		1 COPY OF "CONSULTANTS AND CONSULTING ORGANIZATIONS DIRECTORY"			185.75

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1982				
APR. 27	9848	MARQUIS WHO'S WHO INC:		
		APR. 6, 1982:		
		1 COPY OF "WHOS WHO IN THE WEST"		$78.00
	9866	STEIN AND DAY PUBLISHERS:		
		APR. 6, 1982:		
		1 COPY OF "LIFE AND TIMES OF JOE MCCARTHY"		16.25
	9870	TROVER SHOP:		
		MAR. 30, 1982:		
		1 COPY OF THE FOLLOWING:		
		"WORLD ALMANAC"	$8.95	
		"WEBSTERS COLLEGIATE THESAURUS"	9.95	
		"BARTLETTS FAMILIAR QUOTATIONS"	24.95	
		"AMERICAN HERITAGE DICTIONARY"	17.95	
		"BLACK LAW DICTIONARY"	25.00	
		"ALMANAC OF AMERICAN POLITICS 1982"	16.95	
		"MONTGOMERY COUNTY MD STREET MAP"	5.95	
		"FEDERAL EMPLOYEES ALMANAC 1982"	3.00	
		"HOW FEDERAL LAWS ARE MADE"	9.95	
		"YEARS OF UPHEAVAL"	24.95	
		"AMERICAN POLITICS: PROMISE OF DISHARMONY"	17.50	
		"PURSUIT OF VIRTUE AND OTHER TORY NOTIONS"	16.50	
		"AMERICAN POLITICAL DICTIONARY"	19.50	
		"MR. LINCOLNS CITY"	12.95	
	9871	UNIPUB:		214.05
		MAR. 29, 1982:		
		1 COPY OF "STATISTICAL YEARBOOK, 1979-1980"		63.00
	9876	WEST PUBLISHING CO:		
		APR. 6, 1982:		
		2 SETS OF U S CODE ANOTATED - TITLE 28 (2 VOLUMES)		68.00
APR. 30	10313	ROGER K HALEY:		
		APR. 15-16, 1982:		
		REGISTRATION FEE TO ATTEND CRS GRADUATE INSTITUTE		
		HELD IN OCEAN CITY, MD		75.00
	10497	F W FARON CO INC:		
		JAN. 1 - DEC. 31, 1982:		
		SUBSCRIPTION TO THE FOLLOWING:		
		INTERNATIONAL FINANCIAL STATISTICS	$2.00	
		LIBRARY SYSTEMS NEWSLETTER	25.00	
		NATION'S BUSINESS	22.50	
		SERVICE CHARGES	4.00	
	10572	BELL AND HOWELL:		103.50
		APR. 13, 1982:		
		"POLITICAL SCIENCE REVIEWER" ON NEGATIVE MICROFICHE		
		(JAN. 1, 1979 - DEC. 31, 1980)		15.54
	10573	BLACKWELL NORTH AMERICA INC:		
		APR. 19, 1982:		
		1 COPY OF THE FOLLOWING:		
		"REAGAN WIT"	6.26	
		"FDR, 1882-1945"	22.50	
		"EARNEST MEN"	25.65	
		"RICHARD NIXON"	17.06	
		"RONALD REAGAN"	5.36	
		"CONGRESSIONAL SPENDING"	20.25	
		"DWIGHT D EISENHOWER"	19.76	
		"AMERICAN IDEAL OF EQUALITY"	15.75	
		"POLITICS AS LEADERSHIP"	13.50	
		SHIPPING CHARGES	5.11	
		8 CARD SETS	4.32	
	10578	CONGRESSIONAL STAFF DIRECTORY:		155.52
		MAR. 17, 1982:		
		2 COPIES OF "1982 ADVANCE LOCATORS"		20.00
	10580	DIALOG INFORMATION SERVICES:		
		MAR. 1-31, 1982:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		63.09
	10582	DOBBS BROTHERS:		
		APR. 16, 1982:		
		8 PACKAGES OF PLASTIC COVER-UPS		360.75
	10586	GALE RESEARCH CO:		
		APR. 19, 1982:		
		"COUNTRIES OF THE WORLD YEARBOOK, 1982"		
		(VOLUMES 1 AND 2)		57.95
	10590	MEAD DATA CENTRAL:		
		MAR. 1-31, 1982:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		723.09
	10591	OFFICIAL AIRLINE GUIDES INC:		
		MAR. 30, 1982:		
		1 "OFFICIAL AIRLINE GUIDE" APRIL 1982		15.55

BEST DOCUMENT AVAILABLE

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1982				
APR. 30	10599	SYSTEM DEVELOPMENT CORP:		
		MAR. 1-31, 1982:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		$13.70
	10601	TROVER SHOP:		
		APR. 20, 1982:		
		1 COPY OF THE FOLLOWING:		
		"THE FATE OF THE EARTH"	$11.95	
		"LIFE AND TIMES OF JOE MCCARTHY"	19.95	
				31.90
MAY 27	11694	BLACKWELL NORTH AMERICA INC:		
		MAY 12, 1982:		
		1 COPY OF THE FOLLOWING:		
		"CONTROLLING THE COST OF SOCIAL SECURITY"	3.38	
		"UNDER THE INFLUENCE/CONGRESS, LOBBIES AND THE AMERICAN PORK-BARREL SYSTEM"	8.06	
		"WATERSHED/CAMPAIGN FOR THE PRESIDENCY 1980"	19.26	
		2 CARD SETS	1.08	
		SHIPPING CHARGES	.93	
				38.71
	11695	BLACKWELL NORTH AMERICA INC:		
		APR. 28, 1982:		
		1 COPY OF THE FOLLOWING:		
		"COMPLETE ANTIFEDERALIST"	157.50	
		"ORGANIZING THE EXECUTIVE BRANCH"	18.90	
		"NO HIDING PLACE"	13.95	
		"PRENTICE HALLS GREAT INTERNATIONAL ATLAS"	54.00	
		"ORGANIZING"	11.66	
		6 CARD SETS	2.16	
		SHIPPING CHARGES	8.96	
				267.13
	11697	COLUMBIA BOOKS INC:		
		MAY 10, 1982:		
		1 COPY OF "WASHINGTON REPRESENTATIVES 1982"		33.50
	11699	FACTS ON FILE INC:		
		APR. 28, 1982:		
		1 COPY OF "FACTS ON FILE YEARBOOK 1981"		63.87
	11700	FOUNDATION CENTER:		
		MAY 10, 1982:		
		1 COPY OF "NATIONAL DATA BOOK"		45.00
	11701	GALE RESEARCH CO:		
		APR. 28, 1982:		
		1 COPY OF "EUROPA YEARBOOK 1982"		192.66
	11702	GROLIER YEAR BOOK INC:		
		APR. 28, 1982:		
		1 COPY OF "AMERICANA ANNUAL 1982"		16.68
	11705	INTERNATIONAL CITY MANAGEMENT ASSOCIATION:		
		MAY 14, 1982:		
		1 COPY OF "MUNICIPAL YEAR BOOK"		39.00
	11707	LIBRARIES UNLIMITED INC:		
		MAY 6, 1982:		
		1 COPY OF "AMERICAN REFERENCE BOOKS ANNUAL 1982"		43.36
	11709	R R BOWKER CO:		
		MAY 6, 1982:		
		1 SET OF "BOOKS IN PRINT 1981-82" INCLUDING SUPPLEMENT		70.51
MAY 28	11934	HARPER AND ROW PUBLISHERS INC:		
		APR. 28, 1982:		
		1 COPY OF "READERS ENCYCLOPEDIA"		15.25
	11957	EDWARD J MULLIN:		
		APR. 29, 1982:		
		1 COPY OF "NEW JERSEY LEGISLATIVE MANUAL 1982"		16.50
	11958	NEW YORK TIMES INFORMATION SERVICE INC:		
		MAR. 1-31, 1982:		
		COMPUTER SERVICES		1,399.01
	11959	NEW YORK TIMES INFORMATION SERVICE INC:		
		FEB. 1-28, 1982:		
		COMPUTER SERVICES		1,398.34
JUNE 8	12437	BELL AND HOWELL:		
		JAN. 1 - DEC. 31, 1982:		
		SUBSCRIPTON TO POLITICAL SCIENCE REVIEWER ON NEGATIVE MICROFICHE		6.09
	12450	UNIVERSITY MICROFILMS INTERNATIONAL:		
		OCT. 1, 1981 - SEP. 30, 1982:		
		SUBSCRIPTION TO WASHINGTONIAN MAGAZINE ON NEGATIVE MICROFICHE		17.60
JUNE 9	12589	BELL AND HOWELL:		
		JAN. 1 - DEC. 31, 1982:		
		THE FOLLOWING SUBSCRIPTIONS ON NEGATIVE MICROFICHE:		
		HARVARD BUSINESS REVIEW	7.50	
		CONSUMER REPORTS	9.00	
		FOREIGN POLICY	6.50	
		FORTUNE	28.00	
		U S NEWS AND WORLD REPORT	36.00	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1982				
JUNE 9	12589	BELL AND HOWELL: (CONTINUED)		
		WASHINGTON MONTHLY	$7.00	
		VITAL SPEECHES OF THE DAY	13.50	
		ADVERTISING AGE	35.50	
		READERS DIGEST	21.50	
		PUBLIC OPINION QUARTERLY	6.00	
		SHIPPING CHARGES	2.66	
			----------	$164.94
JUNE 10	12777	BLACKWELL NORTH AMERICA INC:		
		MAY 17, 1982:		
		1 COPY OF "HOUSE AT WORK"	24.75	
		1 CARD SET	.54	
		SHIPPING CHARGES	.87	
			----------	26.16
	12778	CONGRESSIONAL QUARTERLY INC:		
		MAY 25, 1982:		
		1 COPY OF "HISTORICAL DOCUMENTS 1981"	94.00	
		SHIPPING CHARGES	1.95	
			----------	95.95
	12780	DIALOG INFORMATION SERVICES:		
		APR. 1-30, 1982:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		3.07
	12784	KRAUS-THOMSON ORGANIZATION LTD:		
		MAY 25, 1982:		
		1 COPY OF "WRITING ON AMERICAN HISTORY 1980-81"		31.83
	12786	MEAD DATA CENTRAL:		
		APR. 1-30, 1982:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		810.80
	12788	RAND MCNALLY AND CO:		
		MAY 27, 1982:		
		1 COPY OF "COMMERCIAL ATLAS SERVICE AS PER CONTRACT 1982"		139.00
	12791	TROVER SHOP:		
		MAY 19, 1982:		
		1 COPY OF "SELECTIVE GUIDE TO COLLEGES"		9.95
	12792	TROVER SHOP:		
		MAY 25, 1982:		
		1 COPY OF "JOHN FOSTER DULLES/THE ROAD TO POWER"		19.95
	12794	WEST PUBLISHING CO:		
		MAY 6, 1982:		
		2 SETS OF U S CODE ANNOTATED POCKET PARTS 1981		363.90
	12795	WEST PUBLISHING CO:		
		MAY 27, 1982:		
		1 SET OF U S CODE ANNOTATED CONGRESSIONAL AND ADMINISTRATIVE NEWS 1981 (3 VOLUMES)	60.00	
		1 U S CODE ANNOTATED - TITLE 44	5.50	
			----------	65.50
	12796	WILLIAM S HEIN AND CO INC:		
		MAY 20, 1982:		
		1 COPY OF "U S TREATIES CUMULATIVE SUPPLEMENT SERVICE/CURRENT TREATY INDEX 1982"		133.49
JUNE 21	13392	ROGER H HALEY:		
		MAY 14, 1982:		
		REGISTRATION FEE TO ATTEND METROPOLITAN WASHINGTON LIBRARY COUNCIL SEMINAR ON INTEGRATING AND INTEGRATED AUTOMATED SYSTEMS IN LIBRARIES HELD IN WASHINGTON, DC		95.00
	13331	ANN C SCHOLDORF:		
		MAY 14, 1982:		
		REGISTRATION FEE TO ATTEND METROPOLITAN WASHINGTON LIBRARY COUNCIL SEMINAR ON INTEGRATING AND INTEGRATED AUTOMATED SYSTEMS IN LIBRARIES HELD IN WASHINGTON, DC		95.00
JUNE 23	13546	F W FAXON CO INC:		
		APR. 1, 1982 - MAR. 31, 1983:		
		SUBSCRIPTION TO DIRECTORY OF ONLINE DATABASES		60.00
	13547	F W FAXON CO INC:		
		MAY 1, 1982 - JUN. 30, 1983:		
		SUBSCRIPTION TO THE FOLLOWING:		
		6/1/82 - 5/31/83: ACADEMY OF POLITICAL SCIENCE	24.00	
		6/1/82 - 12/31/82: SUNAS EVENTS	14.70	
		7/1/82 - 6/30/83: NEW YORK TIMES BOOK REVIEW	22.00	
		7/1/82 - 12/31/82: NEW YORKER	12.00	
		9/1/82 - 12/31/82: NEWSWEEK	12.50	
		7/1/82 - 12/31/82: READERS DIGEST	16.25	
		9/1/82 - 12/31/82: WASHINGTON JOURNALISM REVIEW	5.52	
		SHIPPING CHARGES	10.64	
			6.00	
			----------	111.09
JUNE 24	13672	NEW YORK TIMES INFORMATION BANK:		
		MAY 27, 1982:		
		1 COPY OF "NEW YORK TIMES INFORMATION BANK THESAURUS 1982"		125.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1982				
JUNE 24	13673	NEW YORK TIMES INFORMATION BANK: APR. 1-30, 1982: COMPUTER SERVICES		$1,088.88
JUNE 28	13963	F W FAXON CO INC: JAN. 1, 1982 - DEC. 31, 1983: SUBSCRIPTION TO AMICUS		21.00
	13964	GEYERS DEALER TOPICS: FEB. 1, 1982 - JAN. 31, 1985: SUBSCRIPTION TO GEYERS DEALER TOPICS		33.00
	13968	WASHINGTON MONITOR INC: MAY 16, 1982 - MAY 15, 1983: SUBSCRIPTION TO FEDERAL YELLOW BOOK		130.00
JUNE 29	14051	MARQUIS WHO'S WHO INC: JUN. 15, 1982: 1 COPY OF "WHOS WHO IN AMERICA 1982-1983"		114.50
	14052	MEAD DATA CENTRAL: MAY 1-31, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS		843.00
JULY 16	15184	CONGRESSIONAL QUARTERLY INC: JUN. 28, 1982: 1 COPY OF "WASHINGTON INFORMATION DIRECTORY, 1982-1983"		30.00
	15187	MICRIE CO: JUN. 28, 1982: 1982 INDEX TO THE DC CODE	$13.50	
		1982 SUPPLEMENT TO THE DC CODE	31.50	
		SHIPPING CHARGES	2.73	
				47.73
	15188	MONITOR BOOK CO INC: JUL. 2, 1982: 1 COPY OF "WHAT THEY SAID IN 1981"		21.09
	15189	NEW YORK TIMES INFORMATION SERVICE INC: MAY 1-31, 1982: COMPUTER SERVICES		1,381.38
	15190	OELGESCHLAGER GUNN AND HAIN INC: JUL. 3, 1982: 1 COPY OF "WORLD ARMAMENTS AND DISARMAMENT YEARBOOK, 1982"		56.50
	15194	SYSTEM DEVELOPMENT CORP: MAY 1-31, 1982: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		12.70
	15199	WASHINGTON LOBBYISTS AND LAWYERS DIRECTORY: JUL. 2, 1982: 1 COPY OF "WASHINGTON LOBBYISTS AND LAWYERS DIRECTORY, 1983"		36.50
	15200	WEST PUBLISHING CO: JUN. 28, 1982: 2 SETS U S CODE ANNOTATED - TITLE 15 (3 VOLUMES)		102.00
JULY 22	15861	JEAN W WINSLOW: JUN. 29, 1982: REGISTRATION FEE TO ATTEND NEW YORK TIMES INFORMATION SERVICE REGIONAL TRAINING SEMINAR HELD AT GEORGE WASHINGTON UNIVERSITY HIMMELFARB LIBRARY, WASHINGTON, DC		90.00
JULY 30	16303	COUNCIL OF STATE GOVERNMENTS: JUL. 9, 1982: 2 COPIES OF "1982-83 BOOK OF THE STATES"		63.00
	16310	GALE RESEARCH CO: JUL. 14, 1982: 1 COPY OF "NEW RESEARCH CENTERS"		147.35
	16303	PUBLIC AFFAIRS COUNCIL: JUL. 26, 1982: 1 COPY OF "1982 PUBLIC AFFAIRS REVIEW"		15.00
	16340	MEAD DATA CENTRAL: JUN. 1-30, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS		1,289.89
AUG. 10	16653	AMERICAN HOTEL ASSOCIATION DIRECTORY CORP: JUL. 22, 1982: 1 COPY OF "HOTEL AND MOTEL RED BOOK"		38.00
	16654	BELL AND HOWELL: JUL. 23, 1982: JAN. 1 - DEC. 31, 1981: POLITICAL SCIENCE REVIEWER ON NEGATIVE MICROFICHE		6.37
	16655	NEW YORK TIMES INFORMATION SERVICE INC: JUN. 1-30, 1982: COMPUTER SERVICES		988.52
AUG. 17	17146	CONGRESSIONAL QUARTERLY INC: APR. 1, 1982 - MAR. 31, 1983: SUBSCRIPTION TO CAMPAIGN PRACTICES REPORTS		324.00

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1982				
AUG. 17	17149	SHEPARDS/MCGRAW-HILL: JAN. 1 - DEC. 31, 1982: SUBSCRIPTION TO U S CITATIONS CASES AND STATUTES.....		$115.75
AUG. 18	17207	CONGRESSIONAL STAFF DIRECTORY: JUN. 7, 1982: 2 COPIES OF CONGRESSIONAL STAFF DIRECTORIES.....		40.00
	17213	GALE RESEARCH CO: AUG. 3, 1982: 1 COPY OF "INTERNATIONAL WHOS WHO 1982-83".....		118.56
	17228	UNIVERSITY OF TENNESSEE PRESS: AUG. 5, 1982: 1 COPY OF "CARL SCHURZ: A BIOGRAPHY".....		27.84
	17253	MARQUIS WHO'S WHO INC: AUG. 3, 1982: 1 COPY OF "WHOS WHO IN THE MIDWEST".....		78.00
AUG. 30	17840	F W FARON CO INC: APR. 1, 1982 - DEC. 31, 1983: SUBSCRIPTION TO THE FOLLOWING: APR. 1, 1982 - DEC. 31, 1983: ROLL CALL..... $29.25 AUG. 1, 1982 - DEC. 31, 1983: ROLL CALL..... 24.25 ----------		53.50
	17845	STANDARD AND POOR'S CORP: AUG. 10, 1982 - AUG. 9, 1983: SUBSCRIPTION TO CORPORATION RECORDS.....		745.00
AUG. 31	18071	BLACKWELL NORTH AMERICA INC: AUG. 16, 1982: 1 COPY OF THE FOLLOWING: "NATIONAL AGENDA FOR THE EIGHTIES"..... 13.46 "WOMEN, WORK AND NATIONAL POLICY"..... 35.96 HANDLING..... 1.73 2 CARD SETS..... 1.08 ----------		52.23
	18072	BLACKWELL NORTH AMERICA INC: AUG. 10, 1982: 1 COPY OF THE FOLLOWING: "EQUAL JUSTICE UNDER LAW"..... 18.46 "HANDBOOK OF FEDERAL ACCOUNTING PRACTICES"..... 44.96 HANDLING..... 2.23 2 CARD SETS..... 1.08 ----------		67.13
	18075	DIALOG INFORMATION SERVICES: JUL. 1-31, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS.....		30.44
	18077	GALE RESEARCH CO: AUG. 12-16, 1982: ONE COPY OF "ENCYCLOPEDIA OF ASSOCIATIONS, 17TH EDITION," VOLUMES 1 AND 2.....		281.58
	18078	GOUSHA/CHEK-CHART: AUG. 12, 1982: 1 CITY MAP LIBRARY.....		53.42
	18082	MEAD DATA CENTRAL: JUL. 1-31, 1982: SERVICES RENDERED ON A CONTRACT FEE BASIS.....		733.14
	18083	NEW YORK TIMES INFORMATION BANK: JUL. 1-31, 1982: COMPUTER SERVICES.....		1,028.24
	18084	OXFORD UNIVERSITY PRESS: AUG. 16, 1982: ONE COPY OF "OXFORD ENGLISH DICTIONARY SUPPLEMENT," 2 VOLUMES.....		180.00
	18085	R R BOWKER CO: AUG. 12, 1982: 1 COPY OF "ULRICH'S INTERNATIONAL PERIODICALS DIRECTORY, 21ST EDITION".....		92.31
	18091	TROVER SHOP: AUG. 16, 1982: 1 COPY OF THE FOLLOWING: "FIELDING'S EUROPE 82"..... 12.95 "FODOR'S SOUTH AMERICA 1982"..... 11.95 "WASHINGTON, DC, THE COMPLETE GUIDE"..... 6.95 "CITY OF TREES"..... 24.95 "CHINA COMPANION"..... 7.95 "STATE OF THE ENVIRONMENT 82"..... 15.00 "INTERNATIONAL MONETARY SYSTEM"..... 24.00 "POST CONSERVATIVE AMERICA"..... 14.50 "PAN AM USA GUIDE"..... 8.95 ----------		129.20
	18093	UNIVERSITY PRESS OF NEW ENGLAND: AUG. 9, 1982: 1 COPY OF "THE PAPERS OF DANIEL WEBSTER, CORRESPONDENCE VOL. 5, 1840-1843".....		32.48

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1982				
AUG. 31	18094	WEST PUBLISHING CO:		
		AUG. 13, 1982:		
		2 COPIES OF U S CODE ANNOTATED - TITLE 15		$34.00
	18217	F W FARON CO INC:		
		AUG. 1, 1982 - AUG. 30, 1983:		
		SUBSCRIPTION TO THE FOLLOWING:		
		AUG. 1 - DEC. 31, 1982: AMERICAN HERITAGE	$8.00	
		AUG. 1, 1982 - JUL. 31, 1983: AMERICANA MAGAZINE	11.90	
		AUG. 1 - DEC. 31, 1982: BARON REPORT	27.50	
		AUG. 1 - DEC. 31, 1982: COLUMBIA JOURNALISM REVIEW	4.66	
		AUG. 1, 1982 - JUL. 31, 1983: ESQUIRE	15.94	
		SEP. 1 - DEC. 31, 1982: HARPERS MAGAZINE	6.00	
		SEP. 1, 1982 - AUG. 30, 1983:		
		HARVARD BUSINESS REVIEW	27.00	
		AUG. 1, 1982 - JUL. 31, 1983:		
		NEW YORK REVIEW OF BOOKS	20.00	
		AUG. 1 - DEC. 31, 1982: SCIENCE	35.40	
		AUG. 1 - DEC. 31, 1982: WASHINGTONIAN	7.50	
		SERVICE CHARGE	6.00	
				167.90
SEPT 9	18521	STANDARD AND POOR'S CORP:		
		AUG. 23, 1982 - AUG. 22, 1983:		
		SUBSCRIPTION TO REGISTER OF DIRECTORS - LIBRARY ENDORSEMENT		270.00
SEPT 10	18556	BLACKWELL NORTH AMERICA INC:		
		AUG. 26, 1982:		
		1 COPY OF "REFERENDUM DEVICE"	13.28	
		1 CARD SET	.54	
				13.82
	18563	TROVER SHOP:		
		AUG. 19, 1982:		
		1 COPY OF THE FOLLOWING:		
		"DICTATORSHIPS AND DOUBLE STANDARDS"	14.95	
		"AMERICAN JOURNEY"	15.95	
		"COMMON SECURITY"	5.95	
				36.85
SEPT 24	19150	BLACKWELL NORTH AMERICA INC:		
		SEP. 7, 1982:		
		1 COPY OF "MORROW BOOK OF NEW WORDS" INCLUDING CARD SET		13.12
	19160	H W WILSON CO:		
		SEP. 1, 1982:		
		1 COPY OF THE FOLLOWING:		
		"FACTS ABOUT THE PRESIDENTS," 4TH EDITION	25.00	
		"FAMOUS FIRST FACTS," 4TH EDITION	55.00	
				80.00
	19164	PAC RESEARCHERS LTD:		
		SEP. 2, 1982:		
		1 COPY OF "PAC DIRECTORY"		121.50
	19166	SCIENCE BOOKS INTERNATIONAL INC:		
		SEP. 1, 1982:		
		1 COPY OF "JANE'S FIGHTING SHIPS," 1982-83		140.00
	19168	TROVER SHOP:		
		SEP. 3, 1982:		
		1 COPY OF THE FOLLOWING:		
		"REAGANS RULING CLASS"	19.20	
		"TAKING CARE OF THE LAW"	13.50	
		"MISS MANNERS"	15.95	
		"PROFILES IN COURAGE"	1.95	
				50.60
	19169	WEST PUBLISHING CO:		
		AUG. 6, 1982:		
		2 COPIES OF U S CODE ANNOTATED TITLE 42		34.00
SEPT 30	19505	UNIVERSITY MICROFILMS INTERNATIONAL:		
		JAN. 1, 1982 - AUG. 31, 1983:		
		SUBSCRIPTIONS ON NEGATIVE MICROFICHE:		
		JAN. 1 - DEC. 31, 1982: ATLANTIC	13.80	
		JAN. 1 - DEC. 31, 1982:		
		AVIATION WEEK AND SPACE TECHNOLOGY	75.80	
		JUL. 1, 1982 - JUN. 30, 1983: BUSINESS WEEK	64.60	
		JAN. 1 - DEC. 31, 1982: COMMENTARY	11.70	
		JAN. 1 - DEC. 31, 1982: COMMONWEALTH	11.30	
		JAN. 1 - DEC. 31, 1982: DEPARTMENT OF STATE BULLETIN	15.90	
		JUL. 1, 1982 - JUN. 30, 1983: ECONOMIST	69.20	
		JAN. 1 - DEC. 31, 1982: ESQUIRE	23.40	
		JUL. 1 - DEC. 31, 1982: FEDERAL REGISTER	100.80	
		JAN. 1 - DEC. 31, 1982: FORBES	22.60	
		AUG. 1, 1982 - JUL. 31, 1983: FOREIGN AFFAIRS	9.90	
		JAN. 1 - DEC. 31, 1982: HARPERS MAGAZINE	13.30	
		JAN. 1 - DEC. 31, 1982: NATION	17.10	
		JAN. 1 - DEC. 31, 1982: NATIONAL REVIEW	14.40	
		JAN. 1 - DEC. 31: NEW REPUBLIC	17.40	
		SEP. 1, 1982 - AUG. 31, 1983: NEW YORKER	59.80	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY					
1982					
SEPT 30	19505	UNIVERSITY MICROFILMS INTERNATIONAL: (CONTINUED)			
		JUL. 1, 1982 - JUN. 30, 1983: NEWSWEEK		$45.00	
		APR. 1, 1982 - MAR. 31, 1983:			
		POLITICAL SCIENCE QUARTERLY		8.70	
		JAN. 1 - DEC. 31, 1982: PSYCHOLOGY TODAY		26.00	
		JAN. 1 - DEC. 31, 1982: SATURDAY REVIEW		19.20	
		JUL. 1, 1982 - JUN. 30, 1983: SCIENCE		64.40	
		JAN. 1 - DEC. 31, 1982: SCIENTIFIC AMERICAN		17.40	
		JUL. 1, 1982 - JUN. 30, 1983: TIME		45.00	
					$746.70
OFFICE OF THE SECRETARY FOR TRAVEL					
1982					
MAY 20	11035	RICHARD A BAKER:			
		APR. 22-24, 1982:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN		218.00	
		SUBWAY AND BUS FARES		11.90	
		PER DIEM EXPENSES, 3 DAYS		154.10	
					384.00
	11036	MARILYN E COURTOT:			
		APR. 23 - MAY 2, 1982:			
		AIRFARE WASHINGTON, DC TO OTTAWA, CANADA AND RETURN		175.50	
		TAXI FARES		24.00	
		APR. 24 - MAY 1: PER DIEM EXPENSES, 8 DAYS		600.00	
					799.50
JULY 7	14440	ROGER K HALEY:			
		JUN. 6-10, 1982:			
		REGISTRATION FEE FOR 73 ANNUAL CONFERENCE OF SPECIAL LIBRARIES ASSOCIATION HELD IN DETROIT, MI		75.00	
		AIRFARE WASHINGTON, DC TO DETROIT AND RETURN		193.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 65 MILES AT $.20 PER MILE		13.00	
		PER DIEM EXPENSES, 5 DAYS		345.00	
		BUS FARES		10.00	
					636.00
JULY 28	15859	LAWRENCE J CARROLL:			
		JUN. 16 - JUL. 6, 1982:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO DALLAS, TX AND RETURN, 2,690 MILES AT $.135316 PER MILE		364.00	
		PER DIEM EXPENSES, 7 DAYS		321.00	
		REGISTRATION FEE TO ATTEND AEPA PRODUCTION MANAGEMENT CONFERENCE HELD IN DALLAS		20.00	
					705.00
	15860	ROBERT B DOVE:			
		JUN. 11-13, 1982:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO PRINCETON, NJ AND RETURN, 400 MILES AT $.20 PER MILE		80.00	
		PER DIEM EXPENSES, 3 DAYS		182.50	
		TOLLS		6.70	
		REGISTRATION FEE TO ATTEND THE SYMPOSIUM ON THE PAST AND FUTURE OF THE CONGRESSIONAL BUDGET HELD IN PRINCETON		85.00	
					354.20
JULY 30	16251	ETHEL R ROESSLER:			
		JUL. 11-13, 1982:			
		REGISTRATION FEE TO ATTEND AMERICAN LIBRARY ASSOCIATION ANNUAL CONFERENCE HELD IN PHILADELPHIA, PA		50.00	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO PHILADELPHIA AND RETURN, 262 MILES AT $.20 PER MILE		52.40	
		PARKING FEES		15.00	
		PER DIEM EXPENSES, 3 DAYS		115.25	
					232.65
	16254	ANN C WOMELDORF:			
		JUL. 10-13, 1982:			
		REGISTRATION FEE TO ATTEND AMERICAN LIBRARY ASSOCIATION ANNUAL CONFERENCE HELD IN PHILADELPHIA, PA		50.00	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA		24.00	
		PER DIEM EXPENSES, 4 DAYS		132.65	
					206.65
OFFICE OF THE SECRETARY OF THE SENATE					
1982					
APR. 21	9475	S FREEDMAN AND SONS INC:			
		APR. 6, 1982:			
		4,000 PLASTIC BAGS FURNISHED THE STATIONERY ROOM			123.69
MAY 21	11335	S FREEDMAN AND SONS INC:			
		APR. 26, 1982:			
		6,000 PLASTIC BAGS FURNISHED THE STATIONERY ROOM			172.26
MAY 28	12020	WEST PUBLISHING CO:			
		MAR. 25, 1982:			
		POCKET PARTS FOR U S CODE ANNOTATED - TITLE 1-4			5.50

BEST DOCUMENT AVAILABLE

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF THE SECRETARY OF THE SENATE				
1982				
JUNE 11	12846	GENERAL SERVICES ADMINISTRATION:		
		FEB. 1 - MAR. 31, 1982:		
		SALARY OF DETAILED EMPLOYEE:		
		KAREN D PAUL GS 11/2, $24,352 - 344 HOURS AT $11.71		
		PER HOUR		$4,028.24
JUNE 24	13684	WASHINGTON POST:		
		APR. 29 - MAY 20, 1982:		
		ADVERTISING THE "SCHEDULE OF STATIONERY"		423.48
JULY 7	14451	NATIONWIDE ADVERTISING SPECIALTY CO:		
		MAY 6, 1982:		
		2,500 MINI-GRIP PLASTIC BAGS		213.76
JULY 15	15038	JOANNE P MOVINS:		
		JUN. 24-28, 1982:		
		PER DIEM EXPENSES IN SAN FRANCISCO, CA, 5 DAYS	$300.93	
		TELEPHONE CHARGES	3.44	
		TAXI FARES	9.00	
				313.37
JULY 30	16100	GENERAL SERVICES ADMINISTRATION:		
		APR. 1 - JUN. 30, 1982:		
		SALARY OF DETAILED EMPLOYEE:		
		KAREN D PAUL GS 11-2, $24,352 - 520 HOURS AT $11.71		
		PER HOUR		6,089.20
	16255	RICHARD F YOUNG:		
		JUL. 7-14, 1982:		
		REGISTRATION FEE TO ATTEND 12TH ANNUAL MEETING OF		
		THE PROFESSIONAL PICTURE FRAMERS ASSOCIATION HELD IN		
		LOS ANGELES, CA	35.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 50 MILES		
		AT $.20 PER MILE	10.00	
		AIRFARE BALTIMORE, MD TO LOS ANGELES, CA AND RETURN	278.00	
		BUS FARES	6.00	
		PER DIEM EXPENSES, 6 DAYS	327.00	
				658.00
AUG. 31	18279	GREGORY C HARNESS:		
		AUG. 19-22, 1982:		
		REGISTRATION FEE FOR CRS GRADUATE INSTITUTE HELD IN		
		CHESTERTOWN, MD		75.00
OFFICE OF THE SECRETARY OF THE SENATE FOR CLASSIFIED NATIONAL SECURITY INFORMATION				
1982				
APR. 28	9976	AMERICAN DISTRICT TELEGRAPH CO:		
		MAR. 1-31, 1982:		
		PROTECTION SERVICE		225.91
MAY 11	10677	AMERICAN DISTRICT TELEGRAPH CO:		
		APR. 1-30, 1982:		
		PROTECTION SERVICE		225.91
JULY 7	14445	AMERICAN DISTRICT TELEGRAPH CO:		
		MAY 1-31, 1982:		
		PROTECTION SERVICE		225.91
JULY 22	15428	AMERICAN DISTRICT TELEGRAPH CO:		
		JUN. 1-30, 1982:		
		PROTECTION SERVICE		225.91
AUG. 31	18255	AMERICAN DISTRICT TELEGRAPH CO:		
		JUL. 1-31, 1982:		
		PROTECTION SERVICE		225.91
SEPT 30	19434	AMERICAN DISTRICT TELEGRAPH CO:		
		AUG. 1-31, 1982:		
		PROTECTION SERVICE		225.91
OFFICE OF THE SECRETARY OF THE SENATE FOR CONSULTANTS				
1982				
APR. 27	9922	WILLIAM A RIDGELY:		
		APR. 5-27, 1982:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE		
		OF $162.50 PER DAY WHEN ACTUALLY EMPLOYED - 19		
		DAYS (APR. 5-19, 21-22, 26-27)		3,087.50
MAY 28	12064	WILLIAM A RIDGELY:		
		MAY 18-28, 1982:		
		SERVICES RENDERED AS A CONSULTANT TO THE SECRETARY		
		OF THE SENATE AT A GROSS RATE OF $162.50 PER DAY WHEN		
		ACTUALLY EMPLOYED - 6 DAYS (MAY 18-19, 24, 26-28)		975.00
JUNE 30	14293	WILLIAM A RIDGELY:		
		JUN. 1-25, 1982:		
		SERVICES RENDERED AS A CONSULTANT TO THE SECRETARY		
		OF THE SENATE AT A GROSS RATE OF $162.50 PER DAY WHEN		
		ACTUALLY EMPLOYED - 9 DAYS (JUN. 1-2, 9-11, 15-17, 25)		1,462.50
JULY 30	16292	WILLIAM A RIDGELY:		
		JUL. 6-30, 1982:		
		SERVICES RENDERED AT A GROSS RATE OF $162.50 PER		
		DAY WHEN ACTUALLY EMPLOYED - 11 DAYS (JUL. 6-8, 13,		
		15-16, 19-22, 30)		1,787.50

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF THE SECRETARY OF THE SENATE FOR CONSULTANTS			
1982			
AUG. 31	18127	WILLIAM A RIDDELY: AUG. 2-31, 1982: SERVICES RENDERED AT A GROSS RATE OF $162.50 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS (AUG. 2-5, 9-13, 16-19, 25-26, 30-31).....	$2,600.00
SEPT 30	19414	WILLIAM A RIDDELY: SEP. 1-29, 1982: SERVICES RENDERED AT A GROSS RATE OF $162.50 PER DAY WHEN ACTUALLY EMPLOYED - 24 DAYS (SEP. 1-3, 6-24, 28-29).....	3,900.00
OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT			
1982			
APR. 30	10284	ELIZABETH L WILLIAMS: JAN. 7 - APR. 8, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES.....	37.30
	10583	EASTMAN KODAK CO: APR. 15, 1982: SILVER PRINT FILM.....	387.88
MAY 27	11698	EASTMAN KODAK CO: MAR. 17, 1982: FILM DEVELOPING FOR OFFICE OF PUBLIC RECORDS.....	46.61
JUNE 24	13657	EASTMAN KODAK CO: FEB. 17, 1982: PHOTOGRAPHIC SUPPLIES FOR THE OFFICE OF PUBLIC RECORDS.....	221.60
	13658	EASTMAN KODAK CO: MAY 13, 1982: PHOTOGRAPHIC SUPPLIES FOR THE OFFICE OF PUBLIC RECORDS.....	333.79
	13730	EASTMAN KODAK CO: JUN. 9, 1982: SILVER PRINT FILM.....	144.88
JULY 7	14448	EASTMAN KODAK CO: JUN. 2, 1982: PHOTOGRAPHIC SUPPLIES FURNISHED THE OFFICE OF PUBLIC RECORDS.....	106.02
JULY 30	16204	EASTMAN KODAK CO: JUL. 9, 1982: PHOTOGRAPHIC SUPPLIES FOR THE OFFICE OF PUBLIC RECORDS.....	98.66
AUG. 26	17733	EASTMAN KODAK CO: AUG. 4, 1982: PHOTOGRAPHIC SUPPLIES FOR THE OFFICE OF PUBLIC RECORDS.....	361.57
AUG. 31	18076	EASTMAN KODAK CO: AUG. 9, 1982: PROCESSING OF 21 ROLLS OF MICROFILM.....	71.82
SEPT 24	19157	EASTMAN KODAK CO: SEP. 3, 1982: PROCESSING OF MICROFILM FOR THE OFFICE OF PUBLIC RECORDS.....	88.32
OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE			
1982			
APR. 15	9104	MOORE BUSINESS FORMS INC: MAR. 29, 1982: 50,000 CHECKS.....	868.00
APR. 21	9395	CHECKBOOK-INSURANCE GUIDE: APR. 19, 1982: 6 COPIES OF "GUIDE TO 1982 HEALTH INSURANCE PLANS FOR FEDERAL EMPLOYEES".....	23.70
APR. 29	10015	LILLIAN K PILIER: MAY 1, 1982 - APR. 30, 1987: FEE FOR NOTARY PUBLIC BOND FOR DIX C BOONE.....	30.00
APR. 30	10566	INSURANCE AND INVESTMENTS INC: APR. 30, 1982 - APR. 29, 1985: THREE YEAR RENEWAL FOR DEPOSITOR FORGERY BOND.....	128.00
MAY 28	12009	UARCO: APR. 30, 1982: 54,400 4 PLY PAYROLL INFORMATION NOTICES.....	3,314.05
JUNE 28	13967	INSURANCE AND INVESTMENTS INC: JUL. 1, 1982 - JUN. 30, 1983: ONE YEAR PREMIUM ON MONEY AND SECURITIES BROAD FORM POLICY COVERAGE.....	1,036.00
JULY 23	15552	ROLL CALL: MAY 15, 1982 - MAY 14, 1983: SUBSCRIPTION.....	15.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE

1982					
AUG. 20	17391	INSURANCE AND INVESTMENTS INC:			
		JUL. 1, 1982 - JUN. 30, 1983:			
		ONE YEAR PREMIUM ON MONEY AND SECURITIES BROAD FORM			
		POLICY COVERAGE	$1,125.00		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,036.00		
					89.00
SEPT 30	19689	BELL AND HOWELL:			
		SEP. 30, 1982:			
		20 MICROFILM CARTRIDGES			170.00

OFFICE OF THE SECRETARY OF THE SENATE FOR LEGAL REFERENCE VOLUMES FURNISHED SENATORS' OFFICES

1982					
APR. 29	10016	WEST PUBLISHING CO:			
		APR. 19, 1982:			
		94 SETS OF U S CODE ANNOTATED - 1981 POCKET PARTS	16,826.00		
		94 SETS OF U S CODE ANNOTATED - TITLE 28 (2 VOLUMES)	3,196.00		
					20,022.00
JUNE 8	12453	WEST PUBLISHING CO:			
		APR. 29, 1982:			
		1 SET OF U S CODE ANNOTATED INCLUDING 1981 POCKET PARTS			613.00
JULY 15	15164	WEST PUBLISHING CO:			
		JUL. 2, 1982:			
		94 SETS U S CODE ANNOTATED - TITLE 15 (3 VOLUMES)			6,794.00
AUG. 13	16900	WEST PUBLISHING CO:			
		JUL. 28, 1982:			
		94 SETS OF U S CODE ANNOTATED - TITLE 15			1,598.00
SEPT 30	19690	WEST PUBLISHING CO:			
		SEP. 21, 1982:			
		94 COPIES OF U S CODE ANNOTATED - TITLE 42			1,598.00

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1963

1982					
APR. 30	10592	SENATE RESTAURANT:			
		FEB. 24, 1982:			
		REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING THE HONORABLE ALBERTO FAIT, VICE PRESIDENT-ELECT OF COSTA RICA			9.00
	10593	SENATE RESTAURANT:			
		FEB. 25, 1982:			
		FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FINANCE AS AUTHORIZED BY COMMITTEE ON FOREIGN RELATIONS RECEIVING JAPANESE DIET MEMBERS - MR. MASUMI ESAKI, CHAIRMAN OF THE LIBERAL DEMOCRATIC PARTY SPECIAL COMMITTEE ON INTERNATIONAL ECONOMIC MEASURES; MR. TADASHI KURAMARI, MEMBER OF THE HOUSE OF REPRESENTATIVES; MR. TATSUO MURAYAMA, MEMBER OF THE HOUSE OF REPRESENTATIVES; MR. HYOSUKE HIWA, MEMBER OF THE HOUSE OF REPRESENTATIVES; MR. IICHIRO HATOYAMA, MEMBER OF THE HOUSE OF COUNCILLORS; MR. TARO NAKAYAMA, MEMBER OF THE HOUSE OF COUNCILLORS; MR. TOSHIRO HAYASHI, MEMBER OF THE HOUSE OF REPRESENTATIVES; MR. KOICHI KATO, MEMBER OF THE HOUSE OF REPRESENTATIVES			325.97
	10594	SENATE RESTAURANT:			
		MAR. 15, 1982:			
		REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING MR. HANS BLIX, DIRECTOR GENERAL OF THE INTERNATIONAL ATOMIC ENERGY AGENCY, SWEDEN; MR. JOHANNES J GRUEBEN, DEPUTY DIRECTOR GENERAL FOR SAFEGUARDS; MR. JOHANNA MOLANDER, ASSISTANT TO MR. BLIX			99.25
	10595	SENATE RESTAURANT:			
		MAR. 15, 1982:			
		REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY FRANZ JOSEF STRAUSS, MINISTER-PRESIDENT OF BAVARIA, WEST GERMANY			14.00
	10596	SENATE RESTAURANT:			
		MAR. 23, 1982:			
		REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY YOSHIO SAKURAUCHI, MINISTER FOR FOREIGN AFFAIRS OF JAPAN; YOSHIO OKAWARA, AMBASSADOR OF JAPAN TO THE U S; HONORABLE KENSUKE YANAGIYA, DEPUTY MINISTER FOR FOREIGN AFFAIRS; HONORABLE SHINICHIRO ASAD, DIRECTOR-GENERAL OF THE NORTH AMERICAN AFFAIRS BUREAU, MFA; HONORABLE HIROMO FUKADA, DIRECTOR GENERAL OF THE ECONOMIC AFFAIRS BUREAU, MFA; MR. TAIIO WATANABE, DIRECTOR-GENERAL OF THE PUBLIC INFORMATION BUREAU, MFA; MR. HANUHISA TAKEUCHI, OFFICIAL OF THE FIRST NORTH AMERICAN DIVISION, MFA; MR. YUKIO TAKEUCHI, FIRST SECRETARY, EMBASSY OF JAPAN			133.95

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962

1962			
JUNE 11	12856	SENATE RESTAURANT: MAY 20, 1962: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS MAJESTY HASSAN II, KING OF THE KINGDOM OF MOROCCO; HIS ROYAL HIGHNESS PRINCE MOULAY ABDALLAH, BROTHER OF HIS MAJESTY; HIS EXCELLENCY M'HAMED BOUCETTA, MINISTER OF STATE IN CHARGE OF FOREIGN AFFAIRS; GENERAL MOULAY HAFID EL ALAOUI, MINISTER OF PROTOCOL, CHANCERY AND ROYAL HOUSEHOLD; HIS EXCELLENCY ALI BENGELLOUN, AMBASSADOR OF MOROCCO TO THE UNITED STATES; HIS EXCELLENCY TAIEB BENCHEIKH, MINISTER IN CHARGE OF ECONOMIC AFFAIRS, OFFICE OF THE PRIME MINISTER; GENERAL AHMED DLIMI, DIRECTOR OF THE CABINET OF HIS MAJESTYS AIDES-DE CAMP; HIS EXCELLENCY AHMED REDA GUEDIRA, COUNSELOR TO HIS MAJESTY; HIS EXCELLENCY ABDELFATTAH FREJ, DIRECTOR OF HIS MAJESTYS PRIVATE SECRETARY.....	$622.10
	12857	SENATE RESTAURANT: MAY 19, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY SYUNG HION LEE, THE AMBASSADOR OF KOREA; THE HONORABLE YONG JIN PARK, NATIONAL ASSEMBLY, REPUBLIC OF KOREA; THE HONORABLE JIN SOO SHIN, MEMBER OF COMMITTEE ON FOREIGN AFFAIRS, NATIONAL ASSEMBLY, REPUBLIC OF KOREA; THE HONORABLE YONG IL LEE, MEMBER OF COMMITTEE ON FOREIGN AFFAIRS, NATIONAL ASSEMBLY, REPUBLIC OF KOREA; THE HONORABLE SOO BONG KIM, STAFF DIRECTOR OF COMMITTEE ON FOREIGN AFFAIRS, NATIONAL ASSEMBLY, REPUBLIC OF KOREA; THE HONORABLE CHANG LEE ROE, MINISTER, EMBASSY OF KOREA; THE HONORABLE SYUNG SUK MIN, COUNSELOR, EMBASSY OF KOREA.....	371.55
	12858	SENATE RESTAURANT: MAY 10, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY JOZSEF MARJAI, DEPUTY PREMIER OF THE HUNGARIAN PEOPLES REPUBLIC; HIS EXCELLENCY JANOS PETRAN, THE AMBASSADOR OF THE HUNGARIAN PEOPLES REPUBLIC; DR JOZSEF HAJDU, COUNSELOR, EMBASSY OF THE HUNGARIAN PEOPLES REPUBLIC; MR. GYORGY BANLAKI, INTERPRETER, OFFICE OF MINISTRY OF FOREIGN AFFAIRS; H E FERENC ESZTERGALYES, GENERAL DIRECTOR-MINISTY OF FOREIGN AFFAIRS; JOHN POGARASI, HUNGARIAN DESK OFFICER.....	79.30
	12859	SENATE RESTAURANT: APR. 28, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY MOHAMED MZALI, PRIME MINISTER OF THE REPUBLIC OF TUNISIA; HIS EXCELLENCY SLAHEDDINE BALY, THE MINISTER OF NATIONAL DEFENSE; HIS EXCELLENCY MAHMOUD MESTIRI, SECRETARY OF STATE FOR FOREIGN AFFAIRS; HIS EXCELLENCY HABIB BEN YAHIA, THE AMBASSADOR OF TUNISIA; MR MOHAMED HACHEM, ADVISOR, OFFICE OF THE PRIME MINISTER; MAJOR MOHAMED SALAH HEDRI, AIDE-DE-CAMP; MR MOHAMED GHERIB, MINISTER-COUNSELOR, EMBASSY OF TUNISIA, WASHINGTON; HONORABLE WALTER L CUTLER, AMERICAN AMBASSADOR TO TUNISIA; THOMAS A HASSIF, DEPUTY CHIEF OF PORTOCOL.....	243.30
	13860	SENATE RESTAURANT: APR. 23, 1962: REFRESHMENTS FURNISHED THE SENATE COMMITTEE ON FOREIGN RELATIONS RECEIVING THE RIGHT HONORABLE FRANCIS PYM MCMP, SECRETARY OF STATE FOR FOREIGN AND COMMONWEALTH AFFAIRS; SIR NICHOLAS HENDERSON GCMG, THE BRITISH AMBASSADOR TO THE UNITED STATES; MR. NICHOLAS M PENN CMG, PRESS SECRETARY, FOREIGN AND COMMONWEALTH OFFICE; MR. FRANCIS RICHARDS, ASSISTANT PRIVATE SECRETARY, ASSISTANT PRIVATE SECRETARY; MR. STEPHAN HALL, FIRST SECRETARY, BRITISH EMBASSY, WASHINGTON.....	167.25
	12861	SENATE RESTAURANT: APR. 1, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY ANATOLIY F DOBRYNIN, AMBASSADOR OF THE U S S R.....	31.05
	12862	SENATE RESTAURANT: MAR. 26, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING SECRETARY GENERAL EMILE VAN LENNEP, OF THE ORGANIZATION FOR ECONOMIC COOPERATION AND DEVELOPMENT IN PARIS, FRANCE AND AMBASSADOR KATZ.....	30.54

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962

1982					
JUNE 24	13664	HOUSE OF REPRESENTATIVES RESTAURANT:			
		MAR. 25, 1982:			
		REFRESHMENTS FURNISHED THE SENATE COMMITTEE ON FOREIGN RELATIONS AND THE HOUSE COMMITTEE ON FOREIGN AFFAIRS RECEIVING HIS EXCELLENCY SANDRO PERTINI, PRESIDENT OF THE ITALIAN REPUBLIC; HIS EXCELLENCY PRESIDENT EMILIO COLOMBO, MINISTER OF FOREIGN AFFAIRS; MR. ANTONIO MACCANICO, SECRETARY GENERAL OF THE PRESIDENCY OF THE REPUBLIC; HIS EXCELLENCY RINALDO PETRIGNANI, AMBASSADOR OF ITALY TO THE UNITED STATES; AMBASSADOR CARLO CALENDA, DIPLOMATIC COUNSELLOR OF THE PRESIDENT; AMBASSADOR BRUNO BOTTAI, DIRECTOR GENERAL FOR POLITICAL AFFAIRS, MINISTRY OF FOREIGN AFFAIRS; GENERAL MARIO PARISIO, MILITARY COUNSELLOR TO THE PRESIDENT OF THE REPUBLIC; GENERAL ARNALDO FERRARA, COUNSELLOR TO THE PRESIDENT OF THE REPUBLIC FOR DEMOCRATIC ORDER AND SECURITY; MINISTER-PLENIPOTENTIARY MARCELLO GUIDI, CHIEF OF DIPLOMATIC PROTOCOL OF THE REPUBLIC OF ITALY; MINISTER-PLENITPOTENTIARY GIACOMO ATTOLICO, DEPUTY DIRECTOR GENERAL FOR ECONOMIC AFFAIRS; MINISTER-PLENIPOTENTIARY RANIERO VANNI D'ARCHIRAFI, DIRECTOR OF THE CABINET OF THE MINISTER OF FOREIGN AFFAIRS; MINISTER-PLENIPOTENTIARY ENZO PERLOT, SPOKESMAN FOR THE FOREIGN MINISTER; MINISTER-PLENIPOTENTIARY SERGIO GRIMINALDI, DEPARTMENT OF EMIGRATION AND SOCIAL AFFAIRS; MINISTER-PLENIPOTENTIARY MICHELANGELO JACOBUCCI, PRESS ADVISOR TO THE PRESIDENT OF THE REPUBLIC; MR. MARIO EMANUELE MAIOLINI, COUNSELOR, EMBASSY OF ITALY.....	$1,978.75		
		LESS 1/2 PAID BY HOUSE FOREIGN AFFAIRS COMMITTEE....	-989.38		$989.37
	13678	SEASONS FLORIST:			
		MAR. 25, 1982:			
		FLORAL ARRANGEMENTS FURNISHED THE SENATE COMMITTEE ON FOREIGN RELATIONS AND THE HOUSE COMMITTEE ON FOREIGN AFFAIRS RECEIVING HIS HIS EXCELLENCY SANDRO PERTINI, PRESIDENT OF THE ITALIAN REPUBLIC; HIS EXCELLENCY EMILIO COLOMBO, MINISTER OF FOREIGN AFFAIRS; MR. ANTONIO MACCANICO, SECRETARY GENERAL OF THE PRESIDENT OF THE REPUBLIC;ALT HIS EXCELLENCY RINALDO PETRIGNANI, AMBASSADOR OF ITALY TO THE UNITED STATES; AMBASSADOR CARLO CALENDA, DIPLOMATIC COUNSELLOR OF THE PRESIDENT; AMBASSADOR BRUNO BOTTAI, DIRECTOR GENERAL FOR POLITICAL AFFAIRS, MINISTRY OF FOREIGN AFFAIRS; GENERAL MARIO PARISIO, MILITARY COUNSELLOR TO THE PRESIDENT OF THE REPUBLIC; GENERAL ARNALDO FERRARA, COUNSELLOR TO THE PRESIDENT OF THE REPUBLIC FOR DEMOCRATIC ORDER AND SECURITY; MINISTER-PLENIPOTENTIARY MARCELLO GUIDI, CHIEF OF DIPLOMATIC PROTOCOL OF THE REPUBLIC OF ITALY; MINISTER-PLENITPOTENTIARY GIACOMO ATTOLICO, DEPUTY DIRECTOR GENERAL FOR ECONOMIC AFFAIRS; MINISTER-PLENIPOTENTIARY RANIERO VANNI D'ARCHIRAFI, DIRECTOR OF THE CABINET OF THE MINISTER OF FOREIGN AFFAIRS; MINISTER-PLENIPOTENTIARY ENZO PERLOT, SPOKESMAN FOR THE FOREIGN MINISTER; MINISTER-PLENIPOTENTIARY SERGIO GRIMINALDI, DEPARTMENT OF EMIGRATION AND SOCIAL AFFAIRS; MINISTER-PLENIPOTENTIARY MICHELANGELO JACOBUCCI, PRESS ADVISER TO THE PRESIDENT OF THE REPUBLIC; MR MARIO EMANUELE MAIOLINI, COUNSELOR, EMBASSY OF ITALY.....	270.00		
		LESS 1/2 PAID BY HOUSE FOREIGN AFFAIRS COMMITTEE....	-135.00		135.00
	13679	SENATE RESTAURANT:			
		MAY 25, 1982:			
		REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS ROYAL HIGHNESS CROWN PRINCE HASSAN BIN TALAL OF JORDAN; HIS EXCELLENCY AMER KHAMMASH, MINISTER OF THE ROYAL COURT; HIS EXCELLENCY ABDUL HADI MAJALI, THE AMBASSADOR OF JORDAN TO THE UNITED STATES; HIS EXCELLENCY RAJAI DAJANI, DIRECTOR OF THE OFFICE OF HIS ROYAL HIGHNESS CROWN PRINCE HASSAN BIN TALAL; MR. SALAMEH ABDUL HADI, PRESS SECRETARY TO HIS ROYAL HIGHNESS CROWN PRINCE HASSAN BIN TALAL.....			162.50
	13680	SENATE RESTAURANT:			
		MAY 6, 1982:			
		REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY RAYMOND PROBST, STATE SECRETARY FOR FOREIGN AFFAIRS OF SWITZERLAND; HIS EXCELLENCY ANTON MEGNER, AMBASSADOR OF SWITZERLAND TO THE UNITED STATES; MR. PIERRE-YVES SIMONIN, MINISTER, EMBASSY OF SWITZERLAND; MR. DAVID DE PURY, COUNSELOR (ECONOMIC AFFAIRS), EMBASSY OF SWITZERLAND; MR. PETER VOGLER, SECOND SECRETARY, EMBASSY OF SWITZERLAND.....			74.15

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962

1982			
JUNE 24	13681	SENATE RESTAURANT: APR. 20, 1982: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING PRINCE CLAUS OF THE NETHERLANDS AND HIS EXCELLENCY AMBASSADOR JAN HENDRIK LUBBERS OF THE NETHERLANDS.....	
JULY 12	14717	SENATE RESTAURANT: MAY 26, 1982: REFRESHMENTS FURNISHED THE OFFICE OF THE MAJORITY LEADER AS AUTHORIZED BY THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS ROYAL HIGHNESS CROWN PRINCE HASSAN BIN TALAL OF JORDON; HIS EXCELLENCY, AMER KHAMMASH; HIS EXCELLENCY ABDUL HADI MAJALI; HIS EXCELLENCY RAJAI DAJANI.....	$87.87
	14718	SENATE RESTAURANT: JUN. 18, 1982: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY OLA ULLSTEN, DEPUTY PRIME MINISTER AND FOREIGN MINISTER OF THE KINGDOM OF SWEDEN, HIS EXCELLENCY COUNT WILHELM WACHTMEISTER, AMBASSADOR OF SWEDEN TO THE UNITED STATES; MR HATS GULERS, INFORMATION SECRETARY TO THE FOREIGN MINISTER OF THE KINGDOM OF SWEDEN; MR. ERIK PIERRE, COUNSELOR FOR POLITICAL AFFAIRS, EMBASSY OF SWEDEN.....	392.88
	14719	SENATE RESTAURANT: JUN. 14, 1982: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY SAHABZADA YAQUB KHAN, FOREIGN MINISTER OF PAKISTAN; HIS EXCELLENCY EJAZ AZIM, AMBASSADOR OF PAKISTAN TO THE UNITED STATES; MR TARIQ FATMI, DIRECTOR, OFFICE OF THE FOREIGN MINISTRY, ISLAMIC REPUBLIC OF PAKISTAN; MR JAJMUDDIN A SHAIKH, MINISTER FOR POLITICAL AFFAIRS, EMBASSY OF PAKISTAN; MR MOHAMMAD IQBAL BUTT, MINISTER OF INFORMATION, EMBASSY OF PAKISTAN.....	205.35
JULY 16	15191	SENATE RESTAURANT: JUN. 24, 1982: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY MUHAMMED BIN MUBARAK AL KHALIFA, THE FOREIGN MINISTER OF THE STATE OF BAHRAIN; HIS EXCELLENCY ABDULAZIZ ABDULRAHMAN BUALI, AMBASSADOR OF BAHRAIN TO THE UNITED STATES; HIS EXCELLENCY ALI AL-MAHROOS, DIRECTOR OF POLITICAL AFFAIRS AT THE FOREIGN MINISTRY.....	229.00
	15192	SENATE RESTAURANT: JUN. 24, 1982: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING MRS EVA GREDAL, CHAIRMAN SOCIALIST, DENMARK; MR VINCENZO GLORGARRA, FIRST VICE-CHAIRMAN, EUROPEAN PEOPLES PARTY, ITALY; MR RINE PIQUET, SECOND VICE CHAIRMAN, COMMUNIST, FRANCE; MRS SIMONE VEIL, LIBERAL, FRANCE; MR ERNEST GLINNE, CHAIRMAN, SOCIALIST GROUP, BELGIUM; MR MARIO ZAGARI, SOCIALIST, ITALY; MR ERWIN LANGE, SOCIALIST, GERMANY; MR JACQUES MOREAU, SOCIALIST, FRANCE; MR EFSTRATIOS PAPAEFSTRATIOU, EUROPEAN PEOPLES PARTY, GREECE, MR NIELS HAAGERUP, LIBERAL, DENMARK; MR HARRY NOTENBOOM, EUROPEAN PEOPLES PARTY, NETHERLANDS; LORD BETHELL, EUROPEAN DEMOCRAT, UNITED KINGDOM; MR WOLFGANG SCHALL, EUROPEAN PEOPLES PARTY, GERMANY; MRS LOUISE MOREAU, EUROPEAN PEOPLES PARTY, FRANCE; MR SERGIO SEGRE, COMMUNIST, ITALY; MR ALAN TYRELL, EUROPEAN DEMOCRAT, UNITED KINGDOM; MR LEONIDAS LAGAROS, SOCIALIST, GREECE; MR ROLAN BOTES, SOCIALIST, UNITED KINGDOM; MR KARL VON HOGAU, EUROPEAN PEOPLES PARTY, GERMANY; MR MICHAEL WELSH, EUROPEAN DEMOCRAT, UNITED KINGDOM; MR FRITZ GAUTIER, SOCIALIST, GERMANY; MISS SILE DE VALERA, EUROPEAN PROGRESSIVE DEMOCRAT, IRELAND; AMBASSADOR ROLAND DE KERGORLAY, HEAD OF THE DELEGATION OF THE COMMISSION OF EUROPEAN COMMUNITY; MR THEO JUNKER, HEAD OF DIVISION, SECRETARIAT OF INTERPARLIAMENTARY DELEGATIONS; MR GERARD LAFRAY, SECRETARY-GENERAL, COMMUNIST PARTY GROUP; MR HORBERT GRESCH, SECRETARY TO THE SOCIALIST GROUP; MR SIMON LUNN, ADVISER, OFFICE OF THE PRESIDENT OF THE EUROPEAN PARLIAMENT; MR JAMES SPENCE, PRINCIPAL ADMINISTRATOR, SECRETARIAT OF INTERPARLIAMENTARY DELEGATIONS; MR CHRIS PIENING, ADMINISTRATOR, SECRETARIAT OF INTERPARLIAMENTARY DELEGATIONS; MR JIM TALBOT, PUBLIC AFFAIRS, DELEGATION OF THE COMMISSION OF THE EUROPEAN COMMUNITY.....	71.40 590.05

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962

1962			
JULY 16	15193	SENATE RESTAURANT: JUN. 23, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY LUIS ALBERTO MONGE, THE PRESIDENT OF COSTA RICA; HIS EXCELLENCY FERNANDO VOLIO, MINISTER OF FOREIGN RELATIONS OF COSTA RICA; HIS EXCELLENCY FERNANDO SOTO HARRISON, COSTA RICAN AMBASSADOR TO THE OAS AND AMBASSADOR-DESIGNATE TO THE UNITED STATES; HIS EXCELLENCY RODOLFO SILVA, PRESIDENTIAL MINISTER COUNSELOR FOR EXTERNAL AFFAIRS; HIS EXCELLENCY ARMANDO VARGAS, PRESIDENTIAL MINISTER COUNSELOR FOR INFORMATION AND COMMUNICATIONS; MR BERNAL JIMENEZ, CHIEF OF LIBERATION PARTY, LEGISLATIVE ASSEMBLY; MR ROLANO LACLE, CHIEF OF UNITY PARTY, LEGISLATIVE ASSEMBLY; MR DONALD BARNES, INTERPRETER.....	$512.35
	15194	SENATE RESTAURANT: JUN. 23, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY MENACHEM BEGIN, THE PRIME MINISTER OF ISRAEL; HIS EXCELLENCY MOSHE ARENS, AMBASSADOR OF ISRAEL TO THE UNITED STATES; MR JACOB NEHUSHTAN, MINISTER, EMBASSY OF ISRAEL; MAJOR GENERAL YEHOSHUA SAGUI, DIRECTOR OF MILITARY INTELLIGENCE; LT. COLONEL AIRIEL NAVO, MILITARY SECRETARY; MR BENJAMIN ABILEAH, EMBASSY OF ISRAEL; MR HARRY KNEY-TAL, EMBASSY OF ISRAEL.....	675.45
	15195	SENATE RESTAURANT: JUN. 16, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY KAMAL HASSAN ALI, DEPUTY PREMIER AND FOREIGN MINISTER OF THE ARAB REPUBLIC OF EGYPT; HIS EXCELLENCY DR ASHRAF A GHORBAL, AMBASSADOR OF EGYPT TO THE UNITED STATES; MR RAOUF GHONEIM, COUNSELOR, OFFICE OF THE FOREIGN MINISTRY; DR HUSSEIN A HASSOUNA, COUNSELOR, EMBASSY OF EGYPT; MR FAROUK HELMY, COUNSELOR, EMBASSY OF EGYPT; MR AZIZ.....	158.20
	15196	SENATE RESTAURANT: JUN. 11, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING THE HONORABLE MARK R MACGUIGAN, THE SECRETARY OF STATE FOR EXTERNAL AFFAIRS OF CANADA; HIS EXCELLENCY ALLAN E GOTLIEB, AMBASSADOR OF CANADA TO THE UNITED STATES; MR GERALD E SHANNON, DEPUTY CHIEF OF MISSION, EMBASSY OF CANADA; MR JEREMY K B KINSMAN, MINISTER FOR POLITICAL AFFAIRS, EMBASSY OF CANADA; MS JANIS THORDARSON, SECOND SECRETARY, EMBASSY OF CANADA.....	362.73
JULY 30	16224	SENATE RESTAURANT: JUN. 29, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY GHASSAN TUENI, LEBANESE AMBASSADOR TO THE UNITED NATIONS; MR SLEIMAN YOUNES, COUNSELOR, EMBASSY OF LEBANON.....	63.70
	16225	SENATE RESTAURANT: JUN. 30, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY MOSHE ARENS, THE ARASSADOR OF ISRAEL TO THE UNITED STATES; BRIGADIER GENERAL DAN VARDI; MR BENJAMIN ABILEAH, COUNSELOR OF EMBASSY OF CONGRESSIONAL AFFAIRS; MR HARRY KNEY-TAL, EMBASSY OF ISRAEL.....	50.10
AUG. 18	17225	SENATE RESTAURANT: JUN. 29, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON ARMED SERVICES AS AUTHORIZED BY THE COMMITTEE ON FOREIGN RELATIONS RECEIVING MEMBERS OF THE HOUSE OF COMMONS; SIR TIMOTHY KITSON, CHAIRMAN; MR JAMES DUNN; SIR JOHN LANGFORD-HOLT; MR MICHAEL MARSHALL; RT HONORABLE GREGOR MACKENZIE; SIR PATRICK WALL; MR DOUGLAS MILLAR; MR DAVID ROBSON; BRIGADIER KENNETH HUNT; MR PETER ANDREWS.....	978.62
	17226	SENATE RESTAURANT: JUN. 30, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY AHMED SEKOU TOURE, THE PRESIDENT OF THE PEOPLES REVOLUTIONARY REPUBLIC OF GUINEA; HIS EXCELLENCY ABDOULAYE TOURE, MINISTER OF FOREIGN AFFAIRS; HIS EXCELLENCY MAMADY LAMINE CONDE, AMBASSADOR OF THE REPUBLIC OF GUINEA TO THE UNITED STATES; THE HONORABLE MOUSSA DIAKITE, MINISTER OF HOUSING AND TOWN PLANNING; THE HONORABLE ISMAEL TOURE, MINISTER OF MINES AND GEOLOGY; THE HONORABLE N'FAMARA KEITA, MINISTER OF ENERGY; MS SOPHIA PORSON, INTERPRETER.....	76.20

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962

1962			
AUG. 16	17227	SENATE RESTAURANT: JUL. 1, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON APPROPRIATIONS AS AUTHORIZED BY THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY HUM SUK LEE, MINISTER OF FOREIGN AFFAIRS OF THE REPUBLIC OF KOREA; BYONG HION LEE, KOREAN AMBASSADOR; GUNG, ASSISTANT MINISTER OF FOREIGN AFFAIRS; KIM, DIRECTOR GENERAL.....	$101.00
AUG. 26	17734	SENATE RESTAURANT: JUL. 19, 1962: REFRESHMENTS FURNISHED FOR COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS ROYAL HIGHNESS PRINCE SAUD AL FAISAL, FOREIGN MINISTER OF THE KINGDOM OF SAUDI ARABIA; HIS EXCELLENCY SHEIKH FAISAL ALGHEGELAN, AMBASSADOR OF SAUDI ARABIA TO THE UNITED STATES; HIS ROYAL HIGHNESS PRINCE BANDBAR BIN SULTAN; DR. MANDANI, MINISTRY OF FOREIGN AFFAIRS.....	9.20
	17735	SENATE RESTAURANT: JUL. 22, 1962: REFRESHMENTS FURNISHED FOR COMMITTEE ON FOREIGN RELATIONS RECEIVING MME. EDITH CRESSON, MINISTER OF AGRICULTURE OF FRANCE.....	9.20
	17736	SENATE RESTAURANT: JUL. 15, 1962: REFRESHMENTS FURNISHED FOR COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY DR. SALVADOR JORGE BLANCO, THE PRESIDENT-ELECT OF THE DOMINICAN REPUBLIC.....	5.25
	17737	SENATE RESTAURANT: JUL. 14, 1962: FOOD AND BEVERAGE FURNISHED FOR COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY DR. ROBERTO SUAZO CORDOVA, THE PRESIDENT OF THE REPUBLIC OF HONDURAS; HIS EXCELLENCY DR. EDGARDO PAZ BARNICA, MINISTER OF FOREIGN AFFAIRS; HIS EXCELLENCY CARLOS FLORES FACUSSE, MINISTER OF THE PRESIDENCY; HIS EXCELLENCY ARTURO CORLETO MOREIRA, MINISTER OF FINANCE AND PUBLIC CREDIT; HIS EXCELLENCY GUSTAVO ALFARO, MINISTER OF ECONOMY; MR. GONZALO CARIAS, PRESIDENT OF THE CENTRAL BANK; HIS EXCELLENCY JUAN AGURCIA EWING, AMBASSADOR OF HONDURAS TO THE UNITED STATES; BRIGADIER GENERAL GUSTAVO ALVAREZ MARTINEZ, CHIEF OF THE ARMED FORCES; MR. DONALD BARNES, INTERPRETER.....	292.75
	17738	SENATE RESTAURANT: JUL. 20, 1962: REFRESHMENTS FURNISHED FOR COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY COUNT OTTO GRAF LAMBSDORFF, MINISTER OF ECONOMICS, FEDERAL REPUBLIC OF GERMANY; MRS. HELGA STEEG, DIRECTOR GENERAL FOR FOREIGN TRADE; MR. PETER WITT, EXECUTIVE ASSISTANT TO THE MINISTER; MR. DIETRICH VOGEL, DEPUTY ASSISTANT FOR PRESS.....	108.35
	17739	SENATE RESTAURANT: JUL. 20, 1962: REFRESHMENTS FURNISHED FOR COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY LEE KUAN YEW, THE PRIME MINISTER OF SINGAPORE.....	19.00
AUG. 31	18086	SENATE RESTAURANT: JUL. 27, 1962: REFRESHMENTS FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY AHMADOU AHIDJO, PRESIDENT OF THE UNITED REPUBLIC OF CAMEROON; HIS EXCELLENCY FELIX SABAL LECCO, PRESIDENT, ECONOMIC AND SOCIAL COUNCIL; HIS EXCELLENCY BELLO BOUBA MAIJARI, MINISTER OF ECONOMIC AFFAIRS AND PLANNING; HIS EXCELLENCY JOSEPH CHARLES DOUMBA, MINISTER IN CHARGE OF MISSIONS AT THE PRESIDENCY OF THE REPUBLIC; HIS EXCELLENCY AMINOU OUMAROU, VICE MINISTER OF FOREIGN AFFAIRS; HIS EXCELLENCY PAUL PONDI, AMBASSADOR OF CAMEROON TO THE UNITED STATES; MR ALEC G TOUMAYAN, INTERPRETER.....	155.95
	18087	SENATE RESTAURANT: JUL. 12, 1962: FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING PAOLO BARBI, CHAIRMAN, CHRISTIAN DEMOCRATIC GROUP, EUROPEAN PARLIAMENT; MARTIN HANGENMANN, CHAIRMAN, LIBERAL GROUP; ERNEST GLINNE, CHAIRMAN, SOCIALIST GROUP; GUIDO FANTI, CHAIRMAN, COMMUNIST GROUP; HENRY PLUMB, CHAIRMAN, CONSERVATIVE GROUP; PETER MINOPRIO, SECRETARY GENERAL, CONSERVATIVE GROUP; ROBERTO VIEZZI, DEPUTY SECRETARY GENERAL, COMMUNIST GROUP; GIAMPAOLO BETTAMIO, SECRETARY GENERAL, EUROPEAN PEOPLES PARTY GROUP.....	309.30

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962				
1982				
AUG. 31	18088	SENATE RESTAURANT:		
		JUN. 17, 1982:		
		REFRESHMENTS FURNISHED THE COMMITTEE ON ARMED SERVICES, AS AUTHORIZED BY THE COMMITTEE ON FOREIGN RELATIONS, RECEIVING PER HYSING-DAHL, CHAIRMAN, SUBCOMMITTEE ON DEFENSE COOPERATION OF THE MILITARY COMMITTEE OF THE NORTH ATLANTIC ASSEMBLY; PATRICK DUFFY, RAPPORTEUR; JOEP DE BOER, MEMBER, ERWIN HORN, MEMBER; PETER PETERSEN, MEMBER; SIR PATRICK WALL, MEMBER		$12.50
	18089	SENATE RESTAURANT:		
		JUN. 21, 1982:		
		FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING MRS. SIMONE VEIL, VICE CHAIRMAN OF THE LIBERAL AND DEMOCRATIC GROUP, FRANCE, AND MEMBER OF THE EUROPEAN PARLIAMENT DELEGATION		206.85
SENATOR ABDNOR'S OFFICE				
1982				
APR. 7	8724	JAMES ABDNOR:		
		MAR. 11-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	$469.00	
		PER DIEM EXPENSES, 4 DAYS	145.46	
		TELEPHONE CHARGES	3.30	
				617.76
APR. 14	8987	JAMES ABDNOR:		
		MAR. 19-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO RAPID CITY, SD AND FROM SIOUX FALLS TO WASHINGTON	539.00	
		PRIVATELY OWNED AUTO, RAPID CITY TO, IN AND AROUND PRESHO, KENNEBEC, SIOUX FALLS, 412 MILES AT $.20 PER MILE	82.40	
		PER DIEM EXPENSES, 4 DAYS	129.69	
				751.09
APR. 15	9053	OWEN D AMBUR:		
		MAR. 4-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MOBILE, AL TO NEW ORLEANS, LA	49.00	
		PER DIEM EXPENSES IN MOBILE AND NEW ORLEANS, 4 DAYS	168.01	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-168.01	
				49.00
APR. 21	9345	JAMES ABDNOR:		
		MAR. 26-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	439.00	
		PRIVATELY OWNED AUTO, SIOUX FALLS, SD TO, IN AND AROUND MITCHELL, PLANTHEAD, BROOKINGS AND RETURN, 600 MILES AT $.20 PER MILE	120.00	
		PER DIEM EXPENSES, 3 DAYS	56.74	
		TELEPHONE CHARGES	1.20	
				616.94
	9346	JAMES ABDNOR:		
		APR. 6-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD TO PIERRE AND FROM RAPID CITY TO WASHINGTON	537.00	
		PRIVATELY OWNED AUTO, PIERRE TO, IN AND AROUND KENNEBEC, 62 MILES AT $.20 PER MILE	12.40	
		TAXI FARES	7.00	
		PER DIEM EXPENSES, 3 DAYS	61.93	
				618.33
	9635	SUSAN K ANDERSON:		
		MAR. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, RAPID CITY, SD TO, IN AND AROUND KADOKA AND RETURN, 176 MILES AT $.20 PER MILE	35.20	
		PER DIEM EXPENSES, 1 DAY	8.52	
				43.72
APR. 27	9949	LESLIE L MEHLHAFF:		
		FEB. 1-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, VERMILLION, SD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 1: SIOUX FALLS, 157 MILES	31.40	
		PER DIEM EXPENSES, 1 DAY	5.10	
		FEB. 2-5: MITCHELL, HURON, PIERRE, SIOUX FALLS, 581 MILES	116.20	
		PER DIEM EXPENSES, 4 DAYS	117.66	
		TELEPHONE CHARGES	1.00	
		FEB. 8-11: SIOUX FALLS, MADISON, SIOUX FALLS, MITCHELL, HURON, PIERRE, SIOUX FALLS, YANKTON, 851		

BEST DOCUMENT AVAILABLE

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ABDNOR'S OFFICE

1982				
APR. 27	9949	LESLIE L MEHLHAFF: (CONTINUED)		
		MILES	$170.20	
		PER DIEM EXPENSES, 4 DAYS	110.15	
		FEB. 12-21: SIOUX FALLS, BROOKINGS, MADISON, MITCHELL, SIOUX FALLS, WINNER, PIERRE, KADOKA, RAPID CITY, CUSTER, RAPID CITY, STURGIS, FAITH, TIMBER LAKE, MOBRIDGE, LEMMON, MOBRIDGE, ABERDEEN, SIOUX FALLS, BRITTON, WEBSTER, WATERTOWN, DEDGET, PLATTE, 2,119 MILES	423.80	
		PER DIEM EXPENSES, 10 DAYS	275.24	
		TELEPHONE CHARGES	.20	
		FEB. 22: SIOUX FALLS, 154 MILES	30.80	
		PER DIEM EXPENSES, 1 DAY	4.79	
		FEB. 24: RAYLOR, NEMMO, 163 MILES	32.60	
		PER DIEM EXPENSES, 1 DAY	5.04	
		FEB. 25: YANKTON, 68 MILES	13.60	
		PER DIEM EXPENSES, 1 DAY	5.99	
		FEB. 26: SIOUX FALLS, FLANDREAU, MADISON, 290 MILES	58.00	
		PER DIEM EXPENSES, 1 DAY	6.47	
		FEB. 28: DELMONT, 176 MILES	35.20	
		PER DIEM EXPENSES, 1 DAY	6.00	
			----------	$1,399.44
APR. 30	10524	JAMES ABDNOR:		
		DEC. 1-30, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		70.00
	10525	JAMES ABDNOR:		
		JAN. 30 - APR. 9, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		330.15
MAY 10	10607	JAMES ABDNOR:		
		APR. 15-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD	189.00	
		PER DIEM EXPENSES IN SIOUX FALLS AND ABERDEEN, 2 DAYS	87.98	
		TELEPHONE CHARGES	1.30	
			----------	277.18
	10636	SUSAN E ANDERSON:		
		APR. 7-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, RAPID CITY, SD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 7-8: KENNEBAC, SPEARFISH, BELLE FOURCHE, 532 MILES	106.40	
		APR. 10: BELLE FOURCHE, 157 MILES	31.40	
		PER DIEM EXPENSES, 1 DAY	5.93	
			----------	141.73
MAY 11	10673	WANDA E LEE:		
		MAR. 30 - APR. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HURON, SD TO, IN AND AROUND WASHINGTON, DC AND RETURN, 2,939 MILES AT $.30 PER MILE	587.80	
		TOLLS	12.50	
		PER DIEM EXPENSES, 10 DAYS	123.29	
			----------	723.59
	10701	BARBARA A HAGNESON:		
		APR. 5-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO RAPID CITY, SD TO PIERRE AND RETURN	549.00	
		PER DIEM EXPENSES, 8 DAYS	143.73	
		TELEPHONE CHARGES	.50	
			----------	693.23
MAY 19	11034	MICHAEL F FREEMAN:		
		APR. 14-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	189.00	
		RENTAL AUTO SIOUX FALLS TO BROOKINGS AND RETURN	114.33	
		PER DIEM EXPENSES, 4 DAYS	210.30	
		TELEPHONE CHARGES	1.00	
			----------	514.63
MAY 26	11349	JAMES ABDNOR:		
		APR. 29 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	510.00	
		PRIVATELY OWNED AUTO, SIOUX FALLS TO, IN AND AROUND PRESHO, LOWER BRULE, WESSINGTON SPRINGS, ABERDEEN AND RETURN, 491 MILES AT $.30 PER MILE	139.30	
		PER DIEM EXPENSES, 4 DAYS	74.14	
			----------	723.58

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ABDNOR'S OFFICE

1982					
MAY 26	11458	OWEN D AMUR:			
		APR. 29 - MAY 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN LOWER BRULE, SD, SIOUX FALLS,			
		WESSINGTON SPRINGS AND ABERDEEN, 4 DAYS			$44.81
	11541	LESLIE L MERLHAFF:			
		MAR. 1-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, VERMILLION, SD			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 1: SIOUX FALLS, 163 MILES	$32.60		
		PER DIEM EXPENSES, 1 DAY	4.06		
		MAR. 2: SIOUX FALLS, HURON, 367 MILES	73.40		
		PER DIEM EXPENSES, 1 DAY	15.66		
		MAR. 3-5: SIOUX FALLS, MITCHELL, HURON,			
		ABERDEEN, SIOUX FALLS, 704 MILES	140.80		
		PER DIEM EXPENSES, 3 DAYS	89.31		
		MAR. 8: SIOUX FALLS, 157 MILES	31.40		
		PER DIEM EXPENSES, 1 DAY	6.01		
		MAR. 9-14: HURON, TRIPP, MADISON, ABERDEEN,			
		SIOUX FALLS, LENNOX, SIOUX FALLS, 995 MILES	199.00		
		PER DIEM EXPENSES, 6 DAYS	206.72		
		TELEPHONE CHARGES	.30		
		MAR. 15: CORSICA, MITCHELL, 281 MILES	56.20		
		PER DIEM EXPENSES, 1 DAY	7.41		
		MAR. 16: VIBORG, SIOUX FALLS, 177 MILES	35.40		
		PER DIEM EXPENSES, 1 DAY	6.27		
		MAR. 17: SIOUX FALLS, 154 MILES	30.80		
		PER DIEM EXPENSES, 1 DAY	6.67		
		MAR. 18: SIOUX FALLS, 161 MILES	32.20		
		PER DIEM EXPENSES, 1 DAY	3.65		
		MAR. 19-21: SIOUX FALLS, RAPID CITY, SIOUX FALLS,			
		1,390 MILES	278.00		
		PER DIEM EXPENSES, 3 DAYS	86.36		
		TELEPHONE CHARGES	.20		
					1,342.40
MAY 28	11792	SUSAN E ANDERSON:			
		APR. 20 - MAY 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, RAPID CITY, SD			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 20: STURGIS, 57 MILES	11.40		
		APR. 30 - MAY 1: BELLE FOURCHE, SPEARFISH,			
		129 MILES	25.80		
					37.20
	12823	JAMES ABDNOR:			
		MAY 14-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	510.00		
		PRIVATELY OWNED AUTO, SIOUX FALLS TO, IN AND AROUND			
		VERMILLION, HOWARD, MADISON AND RETURN, 289 MILES AT			
		$.20 PER MILE	57.80		
		PER DIEM EXPENSES, 3 DAYS	69.33		
					637.13
JUNE 11	12883	OWEN D AMDUR:			
		MAY 21-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	510.00		
		PER DIEM EXPENSES IN SIOUX FALLS AND ABERDEEN, 3 DAYS	58.00		
					568.00
JUNE 14	12932	ROLAND L DOLLY:			
		MAY 21-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN ABERDEEN, SD AND SIOUX FALLS, 3			
		DAYS			62.02
JUNE 22	13375	DALE T JAHR:			
		MAY 20 - JUN. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN			129.00
JUNE 30	14118	LESLIE L MERLHAFF:			
		APR. 1-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, VERMILLION, SD			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 1: CANTON, 80 MILES	16.00		
		PER DIEM EXPENSES, 1 DAY	5.92		
		APR. 2: SIOUX FALLS, MADISON, FLANDREAU, 278 MILES	55.60		
		PER DIEM EXPENSES, 1 DAY	9.14		
		APR. 5: HURON, 358 MILES	71.60		
		PER DIEM EXPENSES, 1 DAY	6.01		
		APR. 6-7: SIOUX FALLS, FLANDREAU, 256 MILES	51.20		
		PER DIEM EXPENSES, 2 DAYS	47.07		
		TELEPHONE CHARGES	7.02		

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ABDNOR'S OFFICE

1982				
JUNE 30	14118	LESLIE L MEHLHAFF: (CONTINUED)		
		APR. 8: SIOUX FALLS, 154 MILES	$30.80	
		PER DIEM EXPENSES, 1 DAY	4.70	
		APR. 11: SIOUX FALLS, 151 MILES	30.20	
		APR. 12: SIOUX FALLS, 157 MILES	31.40	
		PER DIEM EXPENSES, 1 DAY	7.23	
		APR. 13: SIOUX FALLS, 152 MILES	30.40	
		PER DIEM EXPENSES, 1 DAY	4.83	
		APR. 14-17: MITCHELL, HURON, ABERDEEN, MILBANK, SIOUX FALLS, 724 MILES	144.80	
		PER DIEM EXPENSES, 4 DAYS	139.41	
		APR. 19: SIOUX FALLS, 153 MILES	30.60	
		PER DIEM EXPENSES, 1 DAY	6.89	
		APR. 20-22: SIOUX FALLS, BROOKINGS, SISSETON, SIOUX FALLS, 523 MILES	104.60	
		PER DIEM EXPENSES, 3 DAYS	81.84	
		APR. 23-25: PIERRE, 583 MILES	116.60	
		PER DIEM EXPENSES, 3 DAYS	71.56	
		TELEPHONE CHARGES	.50	
		APR. 26: SIOUX FALLS, BROOKINGS, 260 MILES	52.00	
		PER DIEM EXPENSES, 1 DAY	10.13	
		APR. 27: SIOUX FALLS, 149 MILES	29.80	
		PER DIEM EXPENSES, 1 DAY	6.25	
		APR. 28-29: YANKTON, SIOUX FALLS, MADISON, ARLINGTON, 401 MILES	80.20	
		PER DIEM EXPENSES, 2 DAYS	42.04	
		APR. 30: SIOUX FALLS, 155 MILES	31.00	
		PER DIEM EXPENSES, 1 DAY	5.75	
			----------	$1,366.09
	14376	JAMES ABDNOR:		
		MAR. 5 - JUN. 3, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	55.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	459.24	
			----------	514.24
JULY 9	14494	JAMES ABDNOR:		
		MAY 28 - JUN. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO NEW YORK, NY, 235 MILES AT $.20 PER MILE	47.00	
		PARKING FEES	30.00	
		AIRFARE NEW YORK TO SIOUX FALLS, SD TO DULUTH, MN AND RETURN	675.00	
		PRIVATELY OWNED AUTO, SIOUX FALLS TO, IN AND AROUND FRESNO, RAPID CITY, MITCHELL AND RETURN, 908 MILES AT $.20 PER MILE	181.60	
		PER DIEM EXPENSES, 11 DAYS	225.54	
			----------	1,159.14
	14530	TROY JONES JR.:		
		MAY 28 - JUN. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN FRESNO, SD, RAPID CITY, MITCHELL, SIOUX FALLS AND DULUTH, MN, 11 DAYS		308.64
	14536	LESLIE L MEHLHAFF:		
		MAY 1-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, VERMILLION, SD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1-2: BRANDON, SIOUX FALLS, 187 MILES	37.40	
		PER DIEM EXPENSES, 2 DAYS	47.31	
		MAY 3: ALCESTER, SIOUX FALLS, 169 MILES	33.80	
		PER DIEM EXPENSES, 1 DAY	8.23	
		MAY 4: SIOUX FALLS, 151 MILES	30.20	
		PER DIEM EXPENSES, 1 DAY	4.57	
		MAY 5: MITCHELL, HURON, 336 MILES	67.20	
		PER DIEM EXPENSES, 1 DAY	12.50	
		MAY 7: SIOUX FALLS, 157 MILES	31.40	
		PER DIEM EXPENSES, 1 DAY	7.39	
		MAY 10: SIOUX FALLS, FREEMAN, 189 MILES	37.80	
		PER DIEM EXPENSES, 1 DAY	5.78	
		MAY 11-13: YANKTON, WAGNER, PICKSTOWN, HAYLOR, SIOUX FALLS, DELL RAPIDS, 404 MILES	80.80	
		PER DIEM EXPENSES, 3 DAYS	50.61	
		MAY 6: SIOUX FALLS, 163 MILES	32.60	
		PER DIEM EXPENSES, 1 DAY	7.07	
		MAY 14-16: SIOUX FALLS, MADISON, 401 MILES	80.20	
		PER DIEM EXPENSES, 3 DAYS	79.36	
		MAY 17: SIOUX FALLS, 154 MILES	30.80	
		PER DIEM EXPENSES, 1 DAY	9.82	
		MAY 18-19: SIOUX FALLS, HURON, 376 MILES	75.20	
		PER DIEM EXPENSES, 2 DAYS	50.61	
		MAY 21-22: MITCHELL, SIOUX FALLS, ABERDEEN, 674 MILES	134.80	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ABDNOR'S OFFICE

1982				
JULY 9	14536	LESLIE L MEHLHAFF: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$57.42	
		MAY 24: MITCHELL, 243 MILES	48.60	
		PER DIEM EXPENSES, 1 DAY	3.74	
		MAY 25: SIOUX FALLS, 148 MILES	29.60	
		PER DIEM EXPENSES, 1 DAY	6.15	
		MAY 26-27: HURON, TRIPP, 629 MILES	85.80	
		PER DIEM EXPENSES, 2 DAYS	11.41	
		MAY 28: SIOUX FALLS, 156 MILES	31.20	
		PER DIEM EXPENSES, 1 DAY	5.33	
		MAY 30: SIOUX FALLS, 160 MILES	32.00	
				$1,368.70
JULY 19	15251	JAMES ABDNOR:		
		JUN. 25-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	346.00	
		PER DIEM EXPENSES, 4 DAYS	122.65	
				468.65
	15278	VERNON C LOEN:		
		JUN. 26-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	346.00	
		RENTAL AUTO IN SIOUX FALLS	86.29	
		PER DIEM EXPENSES, 6 DAYS	32.24	
				464.53
	15282	DOROTHY E HEPPTAD:		
		JUN. 7-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MITCHELL, SD TO, IN AND AROUND		
		SIOUX FALLS AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		AIRFARE SIOUX FALLS TO WASHINGTON, DC AND RETURN	349.00	
		PER DIEM EXPENSES, 8 DAYS	11.00	
				388.00
JULY 29	15943	DOROTHY M WOOD:		
		JUL. 1-2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ABERDEEN, SD TO, IN AND AROUND		
		BOWDLE AND RETURN, 130 MILES AT $.20 PER MILE		26.00
AUG. 12	16742	JAMES ABDNOR:		
		JUL. 23-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PIERRE, SD TO CEDAR RAPIDS,		
		IA AND RETURN	682.00	
		PER DIEM EXPENSES, 4 DAYS	84.94	
				766.94
AUG. 19	17371	JAMES ABDNOR:		
		APR. 9 - JUL. 15, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$2.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	361.65	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	87.70	
				451.15
AUG. 25	17609	LESLIE L MEHLHAFF:		
		JUN. 1-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, VERMILLION, SD TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: SIOUX FALLS, 156 MILES	31.20	
		PER DIEM EXPENSES, 1 DAY	4.36	
		JUN. 3: HURON, 378 MILES	75.60	
		PER DIEM EXPENSES, 1 DAY	10.62	
		JUN. 4: SIOUX FALLS, 149 MILES	29.80	
		PER DIEM EXPENSES, 1 DAY	6.67	
		JUN. 5: SIOUX FALLS, HUMBOLDT, 202 MILES	40.40	
		PER DIEM EXPENSES, 1 DAY	5.52	
		JUN. 7: MITCHELL, 238 MILES	47.60	
		PER DIEM EXPENSES, 1 DAY	8.00	
		JUN. 8: SIOUX FALLS, 159 MILES	31.80	
		PER DIEM EXPENSES, 1 DAY	6.08	
		JUN. 9: MENNO, MARION, SIOUX FALLS, 201 MILES	40.20	
		PER DIEM EXPENSES, 1 DAY	6.42	
		JUN. 10: WATERTOWN, SIOUX FALLS, 352 MILES	70.40	
		PER DIEM EXPENSES, 1 DAY	6.41	
		JUN. 11-13: HURLEY, FREEMAN, SIOUX FALLS,		
		248 MILES	49.60	
		PER DIEM EXPENSES, 3 DAYS	94.08	
		JUN. 14: SIOUX FALLS, 166 MILES	33.20	
		PER DIEM EXPENSES, 1 DAY	8.97	
		JUN. 15: HURON, KAYLOR, 333 MILES	66.60	
		PER DIEM EXPENSES, 1 DAY	6.72	
		JUN. 16: SIOUX FALLS, 149 MILES	29.80	
		PER DIEM EXPENSES, 1 DAY	6.15	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ABDNOR'S OFFICE					
1982					
AUG. 25	17609	LESLIE L MEHLHAFF: (CONTINUED)			
		JUN. 17: SIOUX FALLS, FREEMAN, 195 MILES		$39.00	
		PER DIEM EXPENSES, 1 DAY		6.90	
		JUN. 18: ELK POINT, SIOUX FALLS, 171 MILES		34.20	
		PER DIEM EXPENSES, 1 DAY		7.61	
		JUN. 20: WATERTOWN, 336 MILES		67.20	
		PER DIEM EXPENSES, 1 DAY		10.12	
		JUN. 21: SIOUX FALLS, 153 MILES		30.60	
		PER DIEM EXPENSES, 1 DAY		6.76	
		JUN. 22: MITCHELL, SIOUX FALLS, 265 MILES		53.00	
		PER DIEM EXPENSES, 1 DAY		10.15	
		JUN. 23: SIOUX FALLS, BERESFORD, 188 MILES		37.60	
		PER DIEM EXPENSES, 1 DAY		8.35	
		JUN. 24: SIOUX FALLS, MILBANK, 532 MILES		106.40	
		PER DIEM EXPENSES, 1 DAY		10.10	
		JUN. 25-26: SIOUX FALLS, YANKTON, HAYLOR, ALCESTER, 459 MILES		91.80	
		PER DIEM EXPENSES, 2 DAYS		70.26	
					$1,304.25
AUG. 31	18106	SUSAN E ANDERSON:			
		JUN. 17 - AUG. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, RAPID CITY, SD TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 17: HILL CITY, DEADWOOD, PIEDMONT, 60 MILES		12.00	
		AUG. 6: CUSTER, 98 MILES		19.60	
		AUG. 7: HEMELL, BELLE FOURCHE, SPEARFISH, 101 MILES		36.20	
					67.80
SEPT 9	18378	JAMES ABDNOR:			
		JUL. 16-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PIERRE, SD TO, IN AND AROUND FRESNO AND SIOUX FALLS, 325 MILES AT $.20 PER MILE		65.00	
		PER DIEM EXPENSES IN DENVER, CO, RAPID CITY, SD, PIERRE, FRESNO AND SIOUX FALLS, 4 DAYS		70.76	
					135.76
	18379	JAMES ABDNOR:			
		AUG. 6-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RAPID CITY, SD AND RETURN		602.00	
		PER DIEM EXPENSES, 3 DAYS		96.65	
					698.65
	18380	JAMES ABDNOR:			
		AUG. 13-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN		443.00	
		PRIVATELY OWNED AUTO, SIOUX FALLS TO, IN AND AROUND MITCHELL AND RETURN, 195 MILES AT $.20 PER MILE		39.00	
		PER DIEM EXPENSES, 4 DAYS		102.63	
					584.63
	18462	JANE A BOOSMAN:			
		APR. 15-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN		430.00	
		PER DIEM EXPENSES, 3 DAYS		127.26	
		PARKING FEES		21.00	
					578.26
SEPT 30	19708	SUSAN E ANDERSON:			
		AUG. 28 - SEP. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 28: PER DIEM EXPENSES IN SPEARFISH, SD, 1 DAY		11.13	
		SEP. 2-7: PRIVATELY OWNED AUTO, RAPID CITY, SD TO, IN AND AROUND PHILIP, BURON, MITCHELL AND RETURN, 723 MILES AT $.20 PER MILE		144.60	
		PER DIEM EXPENSES, 6 DAYS		26.97	
					182.70
SENATOR ANDREWS' OFFICE					
1982					
APR. 16	9172	WILLIAM I WRIGHT:			
		MAR. 4-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MINOT, ND AND FROM BISMARCK TO WASHINGTON		383.00	
		PER DIEM EXPENSES, 4 DAYS		102.40	
		TELEPHONE CHARGES		1.20	
					486.60
APR. 20	9295	MARK ANDREWS:			
		DEC. 25-31, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			131.40

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ANDREWS' OFFICE

1982				
MAY 26	11350	MARK ANDREWS: APR. 30 - MAY 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN.....		$532.00
	11351	MARK ANDREWS: APR. 2-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN.....		486.00
MAY 28	11877	EDWARD W DOHERTY: APR. 21-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN..... PER DIEM EXPENSES, 6 DAYS.....	$405.00 96.00	501.00
JUNE 9	12514	JAMES A AUSTIN: APR. 19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, FARGO, ND TO GRAND FORKS AND RETURN, 167 MILES AT $.20 PER MILE.....		33.40
	12515	JAMES A AUSTIN: APR. 23 - MAY 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE FARGO, ND TO WASHINGTON, DC AND RETURN.....		436.00
JUNE 28	13955	WILLIAM I WRIGHT: MAY 28 - JUN. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BISMARCK, ND AND RETURN..... PER DIEM EXPENSES, 7 DAYS..... TELEPHONE CHARGES..... TAXI FARES.....	385.68 74.56 1.53 10.00	471.09
JUNE 29	13969	MARK ANDREWS: MAY 29 - JUN. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN.....		586.00
	14013	MARK ANDREWS: JAN. 1 - APR. 22, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	21.60 701.62 199.75	922.97
	14031	JAMES A AUSTIN: MAY 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, FARGO, ND TO, IN AND AROUND GRAND FORKS AND RETURN, 174 MILES AT $.20 PER MILE.....		34.80
	14032	JAMES A AUSTIN: MAY 26-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, FARGO, ND TO, IN AND AROUND BISMARCK AND RETURN, 421 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 3 DAYS.....	84.30 56.70	140.90
JUNE 30	14297	MARK ANDREWS: JUN. 11-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN.....		559.00
	14362	HELEN B WALKINSHAW: JUN. 11-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO FARGO, ND AND FROM BISMARCK TO WASHINGTON.....		356.00
JULY 9	14540	MICHAEL J OLSEN: JUN. 21-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE FARGO, ND TO WASHINGTON, DC AND RETURN.....		266.00
JULY 13	14758	MARK ANDREWS: JUN. 25-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO GRAND FORKS, ND AND FROM FARGO TO WASHINGTON..... PRIVATELY OWNED AUTO, GRAND FORKS TO MAPLETON TO FARGO, 88 MILES AT $.20 PER MILE.....	547.00 17.60	564.60
JULY 21	15362	MARK ANDREWS: JAN. 14 - JUN. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	74.60 483.40	558.00

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ANDREWS' OFFICE

1982					
JULY 30	16342	JAMES A AUSTIN:			
		JUL. 15-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, FARGO, ND TO, IN AND AROUND			
		WALHALLA AND RETURN, 437 MILES AT $.20 PER MILE			$87.40
	16379	MARK ANDREWS:			
		JUL. 16-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN			532.00
	16408	JAMES A AUSTIN:			
		JUL. 4-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN BISMARCK, ND, 3 DAYS	$85.08		
		TELEPHONE CHARGES	.40		
			-------		85.48
AUG. 9	16497	MARK ANDREWS:			
		JUL. 1-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND	266.00		
		PRIVATELY OWNED AUTO, FARGO TO MAPLETON TO MEDORA TO			
		DICKINSON TO MEDORA TO BISMARCK TO MAPLETON AND RETURN,			
		726 MILES AT $.20 PER MILE	145.20		
		PER DIEM EXPENSES IN ABOVE CITIES, 13 DAYS	46.22		
		TELEPHONE CHARGES	.40		
			-------		457.82
AUG. 17	17118	MARK ANDREWS:			
		MAY 1-4, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	74.60		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	9.50		
			-------		84.10
AUG. 31	18280	MARK ANDREWS:			
		AUG. 6-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN	532.00		
		TAXI FARES	8.00		
			-------		540.00
SEPT 9	18449	JAMES A AUSTIN:			
		JUL. 31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, FARGO, ND TO, IN AND AROUND GRAND			
		FORKS AND RETURN, 168 MILES AT $.20 PER MILE			33.60
	18449	JAMES A AUSTIN:			
		AUG. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, FARGO, ND TO, IN AND AROUND GRAND			
		FORKS AND RETURN, 177 MILES AT $.20 PER MILE			35.40
	18450	JAMES A AUSTIN:			
		AUG. 18-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, FARGO, ND TO, IN AND AROUND			
		BISMARCK AND RETURN, 437 MILES AT $.20 PER MILE	87.40		
		PER DIEM EXPENSES 2 DAYS	35.70		
		TELEPHONE CHARGES	1.05		
			-------		124.15
SEPT 10	18564	MARK ANDREWS:			
		OCT. 1, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			13.00
SEPT 14	18662	MARK ANDREWS:			
		APR. 27 - AUG. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	289.89		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	10.50		
			-------		300.39
SEPT 24	19186	MARK ANDREWS:			
		JUL. 30 - AUG. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN	532.00		
		PRIVATELY OWNED AUTO, FARGO TO MAPLETON TO GRAND			
		FORKS TO MAPLETON AND RETURN, 176 MILES AT $.20			
		PER MILE	35.20		
			-------		567.20
SEPT 30	19433	WILLIAM I WRIGHT:			
		AUG. 26 - SEP. 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BISMARCK, ND AND RETURN	446.00		
		PER DIEM EXPENSES, 11 DAYS	35.70		
		PRIVATELY OWNED AUTO, FARGO TO MEDORA TO BISMARCK			
		TO JAMESTOWN TO BISMARCK, 400 MILES AT $.20 PER MILE	80.00		
			-------		561.70

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ARMSTRONG'S OFFICE

1982				
APR. 13	8962	JOHN W JACKSON:		
		FEB. 18 - MAR. 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, GRAND JUNCTION, CO		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 18: GLENWOOD SPRINGS, 180 MILES	$36.00	
		MAR. 5-6: KEYSTONE, 382 MILES	76.40	
		PER DIEM EXPENSES, 2 DAYS	44.62	
		MAR. 6: OURAY, 202 MILES	40.40	
		MAR. 12-13: LEADVILLE, DILLON, 420 MILES	84.00	
		PER DIEM EXPENSES, 2 DAYS	33.55	
		MAR. 16-18: ASPEN, EAGLE, DILLON, KREMMLING,		
		STEAMBOAT SPRINGS, CRAIG, RANGELY, 638 MILES	127.60	
		PER DIEM EXPENSES, 3 DAYS	128.74	
		MAR. 23: MONTROSE, 131 MILES	26.20	
				$599.51
APR. 15	9021	WILLIAM L ARMSTRONG:		
		JAN. 1 - APR. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	138.58	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	140.38	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	28.89	
				307.85
	9098	RICHARD I WADHAMS:		
		FEB. 24 - MAR. 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PUEBLO, CO TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 24-MAR. 6: DENVER, HENDERSON, KIOWA,		
		NORTHGLENN, BOULDER, 480 MILES	96.00	
		MAR. 6-16: DENVER, CALHAN, 260 MILES	52.00	
		AIRFARE DENVER TO WASHINGTON, DC AND RETURN	271.00	
		PER DIEM EXPENSES, 11 DAYS	30.00	
		MAR. 17: LAS ANIMAS, 160 MILES	32.00	
				481.00
APR. 16	9149	PATRICIA M HASSELL:		
		MAR. 8-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER, CO TO WASHINGTON, DC AND RETURN	287.00	
		PER DIEM EXPENSES, 8 DAYS	70.85	
		PARKING FEES	1.50	
				359.35
	9173	WILLIAM L ARMSTRONG:		
		FEB. 25 - MAR. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "CONGRESSIONAL SPENDING" PURCHASED FROM		
		CORNELL UNIVERSITY PRESS	7.95	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 3 TRIPS	12.00	
		PARKING FEES - MILEAGE WAIVED	10.75	
		2 PHOTO PRINTS MADE FROM SLIDES PURCHASED FROM		
		CONGRESSIONAL PHOTO SHOPPE	31.00	
		DENVER, CO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 8 MILES AT $.20 PER MILE	1.60	
				63.30
APR. 21	9607	WILLIAM L ARMSTRONG:		
		OCT. 9 - DEC. 4, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		SERVICE CHARGE FOR OFFICIAL BANKING ACCOUNT AT MADISON		
		NATIONAL BANK	5.39	
		CHARGE FOR STOP PAYMENT OF A CHECK AT MADISON NATIONAL		
		BANK	12.00	
				17.39
	9608	WILLIAM L ARMSTRONG:		
		MAR. 1 - APR. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	231.17	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	139.00	
				360.17
	9609	WILLIAM L ARMSTRONG:		
		MAR. 19-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	622.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 82 MILES		
		AT $.18 PER MILE - 2 TRIPS	14.76	
				636.76

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ARMSTRONG'S OFFICE

1982				
APR. 21	9643	PATRICIA M HARRELL:		
		MAR. 21-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, DENVER, CO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 21: ENGLEWOOD, 12 MILES	$2.40	
		MAR. 23: BOULDER, 97 MILES	19.40	
		MAR. 24: FORT COLLINS, 144 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	2.54	
		MAR. 26: AURORA, 42 MILES	8.40	
		TELEPHONE CHARGES	.80	
			----------	$62.34
APR. 27	9944	JOHN W JACKSON:		
		MAR. 9-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 9-10: AIRFARE GRAND JUNCTION, CO TO DENVER AND RETURN	148.00	
		RENTAL AUTO IN DENVER	85.20	
		GASOLINE	2.00	
		PER DIEM EXPENSES, 2 DAYS	58.62	
		TELEPHONE CHARGES	.35	
		MAR. 20: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	148.00	
		RENTAL AUTO IN DENVER	40.23	
		PER DIEM EXPENSES, 1 DAY	17.60	
			----------	500.00
APR. 29	10017	WILLIAM L ARMSTRONG:		
		MAR. 1 - APR. 8, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		CLASSIFIED AD FOR POSITION OF "LEGISLATIVE CORRESPONDENT" IN THE WASHINGTON POST	133.70	
		BINDERS FOR REPRINTS PURCHASED FROM HEUFTEL AND ESSEN	88.65	
		RENTAL OF ADDITIONAL OFFICE EQUIPMENT ABOVE NORMAL ALLOCATION FROM BURROUGHS CORP	157.00	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	99.00	
		32 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	25.85	
			----------	699.20
APR. 30	10132	WILLIAM L ARMSTRONG:		
		APR. 2-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO TO GRAND JUNCTION TO DENVER AND RETURN	461.00	
		PER DIEM EXPENSES, 10 DAYS	68.35	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 82 MILES AT $.18 PER MILE	14.76	
			----------	544.11
	10221	LEE J STILLWELL:		
		APR. 1-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO TO GRAND JUNCTION TO DENVER AND RETURN	422.00	
		RENTAL AUTO DENVER TO COLORADO SPRINGS TO PUEBLO TO LA JUNTA AND RETURN	244.95	
		GASOLINE	25.56	
		PARKING FEES	14.50	
		TAXI FARES	15.25	
		PER DIEM EXPENSES, 11 DAYS	125.46	
		TELEPHONE CHARGES	14.09	
			----------	861.81
	10224	WILLIAM L ARMSTRONG:		
		MAR. 1 - APR. 7, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	81.23	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	58.00	
			----------	169.58
	10501	WILLIAM L ARMSTRONG:		
		MAR. 1 - APR. 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	16.20	
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD AT SANGE DE CRISTO ARTS AND CONFERENCE CENTER, PUEBLO, CO.	83.00	
		RENTAL OF CHAIRS FOR TOWN MEETING HELD AT UNIVERSITY OF NORTHERN COLORADO, GREELEY, CO	60.00	
		1 COPY OF "EDUCATION FOR INTELLIGENCE OR FAILURE" PURCHASED FROM ACROPOLIS BOOKS LTD	14.75	
		POSTER BOARD PURCHASED FROM GIBNS	44.53	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ARMSTRONG'S OFFICE

1982				
APR. 30	10501	WILLIAM L ARMSTRONG: (CONTINUED)		
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD AT CITY OF FORT COLLINS, LINCOLN CENTER, FORT COLLINS, CO.	$140.00	$358.47
	10552	PATRICIA M HARRELL:		
		APR. 2-3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, DENVER, CO TO, IN AND AROUND WIGGINS, STERLING, GREELEY, LOVELAND AND RETURN, 364 MILES AT $.18 PER MILE	65.52	
		PER DIEM EXPENSES, 3 DAYS	37.01	102.53
MAY 10	10608	WILLIAM L ARMSTRONG:		
		APR. 16-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO TO GRAND JUNCTION TO SALT LAKE CITY, UT TO DENVER AND RETURN	726.00	
		PER DIEM EXPENSES, 2 DAYS	37.80	
		TAXI FARES	14.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 65 MILES AT $.18 PER MILE	11.70	789.50
MAY 14	10889	LEE J STILLWELL:		
		APR. 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO TO GRAND JUNCTION TO DENVER		359.00
MAY 19	10994	WILLIAM L ARMSTRONG:		
		APR. 22-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS, TX TO DENVER, CO TO WASHINGTON, DC	375.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 82 MILES AT $.18 PER MILE	14.76	389.76
MAY 26	11352	WILLIAM L ARMSTRONG:		
		JAN. 1 - MAY 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	62.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	111.46	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	67.09	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	23.00	263.55
	11353	WILLIAM L ARMSTRONG:		
		FEB. 3 - MAY 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 COPIES OF "CONGRESSIONAL ISSUES-1982" PURCHASED FROM CHAMBER OF COMMERCE	16.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 60 MILES AT $.20 PER MILE	12.00	
		PARKING FEES	6.50	
		TAXI AND SUBWAY FARES - 4 TRIPS	8.69	
		RENTAL OF ADDITIONAL OFFICE EQUIPMENT ABOVE NORMAL ALLOCATION FROM BURROUGHS CORP	197.00	
		MAPS PURCHASED FROM DEPARTMENT OF AGRICULTURE FOREST SERVICES	283.50	483.69
	11584	RICHARD I MADSEN:		
		MAR. 20 - APR. 15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PUEBLO, CO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 20: DENVER, 240 MILES	48.00	
		MAR. 24: DENVER, GREELEY, GRANBY, 510 MILES	102.00	
		MAR. 29-31: ALAMOSA, SAN LUIS, MANASSA, MONTE VISTA, 500 MILES	100.00	
		PER DIEM EXPENSES, 3 DAYS	77.72	
		APR. 2: DENVER, 340 MILES	68.00	
		APR. 10: LAJUNTA, 130 MILES	26.00	
		APR. 15: DENVER, 240 MILES	48.00	469.72
MAY 27	11711	WILLIAM L ARMSTRONG:		
		FEB. 26 - MAY 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	118.85	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	175.70	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	121.00	435.55

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ARMSTRONG'S OFFICE

1982				
MAY 28	11804	PATRICIA M HARRELL: APR. 16-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, DENVER, CO TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 16: AURORA, 18 MILES	$3.60	
		PARKING FEES	.50	
		APR. 17: AURORA, ENGLEWOOD, 66 MILES	13.20	
		APR. 21: BOULDER, 89 MILES	17.80	
		TELEPHONE CHARGES	.60	
		PARKING FEES	.75	
		APR. 23: AURORA, BOULDER, 112 MILES	22.40	
		APR. 24: ENGLEWOOD, BOULDER, FORT COLLINS, ENGLEWOOD, 192 MILES	38.40	
		PER DIEM EXPENSES, 1 DAY	15.00	
				$112.25
	11830	WILLIAM L ARMSTRONG: APR. 16-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DENVER, CO TO GRAND JUNCTION TO SALT LAKE CITY, UT TO DENVER AND RETURN	736.00	
		PER DIEM EXPENSES, 2 DAYS	37.80	
		TAXI FARES	14.00	
		CHARTER AIRFARE SALT LAKE CITY TO EVANSTON, WY AND RETURN	590.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 65 MILES AT $.18 PER MILE	11.70	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-789.50	
				590.00
JUNE 9	12518	PHYLLIS BERRY: APR. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, COLORADO SPRINGS, CO TO, IN AND AROUND MONUMENT AND RETURN, 40 MILES AT $.20 PER MILE		8.00
JUNE 16	13004	WILLIAM L ARMSTRONG: APR. 14-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DENVER, CO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 40 MILES AT $.20 PER MILE	8.00	
		PARKING FEES	2.00	
		COLORADO SPRINGS, CO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 38 MILES AT $.20 PER MILE	7.60	
		WASHINGTON, DC OFFICE REGISTRATION FEE FOR PATRICIA HARRELL TO ATTEND FREEDOM IN ACTION CONFERENCE HELD IN DENVER, CO	20.00	
		1 PHOTO OF SENATORS PRESS CONFERENCE PURCHASED FROM WIDE WORLD PHOTOS INC	15.55	
				53.15
JUNE 17	13163	WILLIAM L ARMSTRONG: APR. 1 - MAY 24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR DEBRA A SUETTNER AND GREG E WALCHER TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV	120.00	
		322 8X10 PHOTOS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	122.25	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	16.30	
		TRANSCRIPT OF TELEVISION TAPE PURCHASED FROM CBS	5.00	
				263.65
	13164	WILLIAM L ARMSTRONG: MAY 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	522.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 82 MILES AT $.18 PER MILE	14.76	
				536.76
	13216	PATRICIA M HARRELL: APR. 30 - MAY 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, DENVER, CO TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 30: AURORA, 32 MILES	6.40	
		MAY 6: ENGLEWOOD, 14 MILES	2.80	
		MAY 7: COLORADO SPRINGS, 152 MILES	30.40	
		MAY 4-5: AIRFARE DENVER TO DURANGO AND RETURN	236.00	
		PER DIEM EXPENSES, 2 DAYS	38.39	
		TELEPHONE CHARGES	.80	
				314.79

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ARMSTRONG'S OFFICE

1982					
JUNE 18	13252	JOHN W JACKSON:			
		MAY 7-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, GRAND JUNCTION, CO			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 3: GUNNISON, 227 MILES		$45.40	
		MAY 4-5: DURANGO, 421 MILES		84.20	
		PER DIEM EXPENSES, 2 DAYS		53.89	
		MAY 12: GLENWOOD SPRINGS, 181 MILES		36.20	
		MAY 15: MONTROSE, 128 MILES		25.60	
		TELEPHONE CHARGES		.25	
					$245.54
JUNE 21	13361	WILLIAM L ARMSTRONG:			
		MAR. 15 - JUN. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1.41	
		OFFICE EXPENSES INCURRED IN HOME STATE		3.89	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		113.37	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		493.40	
					612.07
JUNE 23	13534	RICHARD I WADMANS:			
		MAY 3-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, DENVER, CO TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		MAY 3, 6-8, 27: PUEBLO, 500 MILES - 3 TRIPS		150.00	
		MAY 27: PER DIEM EXPENSES, 1 DAY		4.09	
		MAY 11-12: LAS ANIMAS, 410 MILES		82.00	
		PER DIEM EXPENSES, 2 DAYS		4.65	
		MAY 17-21: STERLING, AKRON, YUMA, WRAY,			
		BURLINGTON, LAS ANIMAS, PUEBLO, WESTCLIFF, ALAMOSA,			
		850 MILES		170.00	
		PER DIEM EXPENSES, 5 DAYS		49.70	
					460.44
	13575	WILLIAM L ARMSTRONG:			
		APR. 8 - JUN. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		DENVER, CO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 29 MILES AT $.20 PER MILE		5.80	
		PARKING FEES		2.00	
		GRAND JUNCTION, CO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 56 MILES AT $.20 PER MILE		11.20	
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 6 TRIPS		21.50	
		RENTAL OF ADDITIONAL OFFICE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM BURROUGHS CORP		157.00	
					197.50
	13590	BRIAN WADMANS:			
		APR. 16-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DENVER, CO TO GRAND JUNCTION			
		TO SALT LAKE CITY, UT TO GRAND JUNCTION TO DENVER AND			
		RETURN		742.00	
		PER DIEM EXPENSES, 5 DAYS		64.81	
		TELEPHONE CHARGES		.50	
					807.31
	13591	WILLIAM L ARMSTRONG:			
		FEB. 4 - JUN. 10, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		13.80	
		OFFICE EXPENSES INCURRED IN HOME STATE		50.11	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		211.82	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		206.32	
					482.05
JUNE 29	14013	WILLIAM L ARMSTRONG:			
		MAY 29 - JUN. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN		580.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 82 MILES AT			
		$.18 PER MILE		14.76	
					594.76

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ARMSTRONG'S OFFICE				
1982				
JULY 13	14722	WILLIAM L ARMSTRONG:		
		MAY 19 - JUN. 23, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$9.35	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	37.96	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	111.51	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	104.00	
			----------	$262.82
	14808	GREG E WALCHER:		
		JUN. 12-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN.....	348.00	
		RENTAL AUTO DENVER TO FORT MORGAN TO PUEBLO AND RETURN.	221.03	
		GASOLINE.....	44.74	
		PER DIEM EXPENSES, 9 DAYS.....	46.00	
			----------	561.77
JULY 19	15201	WILLIAM L ARMSTRONG:		
		JUN. 25-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN.....	573.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 82 MILES AT $.18 PER MILE.....	14.76	
			----------	587.76
	15202	WILLIAM L ARMSTRONG:		
		MAY 5 - JUN. 19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO....	28.12	
		SERVICE CHARGE FOR OFFICIAL CHECKING ACCOUNT AT MADISON NATIONAL BANK.....	11.08	
		1 CALENDAR REFILL FROM DAY-TIMERS INC.....	17.65	
		REGISTRATION FEE FOR JOHN JACKSON TO ATTEND CLUB 20 REGIONAL MEETINGS HELD IN STEAMBOAT SPRINGS AND DURANGO, CO.....	20.00	
		STAFF PHOTOS PURCHASED FROM SHUTTERBUG PASSPORT PHOTOS.	5.59	
		PUEBLO, CO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 8 MILES AT $.20 PER MILE.....	1.60	
			----------	75.84
	15258	DEBRA A SUETTNER:		
		JUN. 3-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN.....	278.00	
		RENTAL AUTO DENVER TO COLORADO SPRINGS AND RETURN.....	108.64	
		GASOLINE.....	17.50	
		TAXI AND LIMOUSINE FARES.....	22.75	
		TELEPHONE CHARGES.....	6.72	
		PER DIEM EXPENSES, 9 DAYS.....	356.35	
			----------	789.96
	15262	SEAN P CONWAY:		
		MAY 3-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PUEBLO, CO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 3-8: DENVER, 276 MILES.....	55.20	
		MAY 11: DENVER, 220 MILES.....	44.00	
		MAY 11: PER DIEM EXPENSES IN LAS ANIMAS, 1 DAY.....	3.38	
		MAY 14: LA JUNTA, 134 MILES.....	26.80	
		MAY 15: TRINIDAD, 170 MILES.....	34.00	
		PER DIEM EXPENSES, 1 DAY.....	3.09	
		MAY 20: ALAMOSA, MONTE VISTA, DEL NORTE, 310 MILES	62.00	
		PER DIEM EXPENSES, 1 DAY.....	3.93	
		MAY 21: DENVER, 220 MILES.....	44.00	
			----------	276.31
	15266	PATRICIA M HARRELL:		
		JUN. 4-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, DENVER, CO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 4: LONGMONT, 82 MILES.....	16.40	
		JUN. 22: BOULDER, 102 MILES.....	20.40	
		PARKING FEES.....	.75	
		JUN. 22: LITTLETON, 28 MILES.....	5.60	
		JUN. 23: LITTLETON, 25 MILES.....	5.00	
		JUN. 5-7: PER DIEM EXPENSES IN DILLON, 3 DAYS.....	157.39	
		TELEPHONE CHARGES.....	.40	
			----------	205.94

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ARMSTRONG'S OFFICE

1982					
JULY 19	15370	JOHN W JACKSON:			
		MAY 26 - JUN. 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, GRAND JUNCTION, CO			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 26: GLENWOOD SPRINGS, 184 MILES		$36.80	
		JUN. 9: RANGELY, 181 MILES		36.20	
		JUN. 11-12: MEEKER, CRAIG, STEAMBOAT SPRINGS, 407			
		MILES		81.40	
		PER DIEM EXPENSES, 2 DAYS		75.38	
		JUN. 16: RANGELY, 184 MILES		36.80	
		JUN. 17-19: MONTROSE, ROBINSON, CURAY, DURANGO,			
		PAGOSA SPRINGS, CORTEZ, PAGOSA SPRINGS, DURANGO, 765			
		MILES		149.00	
		PER DIEM EXPENSES, 3 DAYS		96.93	
		TELEPHONE CHARGES		.79	
					$513.78
JULY 20	15367	SEAN P GORMAN:			
		MAY 25 - JUN. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, PUEBLO, CO TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		MAY 25: CANON CITY, 90 MILES		18.00	
		PER DIEM EXPENSES, 1 DAY		3.93	
		JUN. 17: LAMAR, 240 MILES		48.00	
		PER DIEM EXPENSES, 1 DAY		5.00	
		JUN. 22-23: FOWLER, LAJUNTA, LAS ANIMAS, LAMAR,			
		SPRINGFIELD, KIM, TRINIDAD, WALSENBURG, 395 MILES		79.00	
		PER DIEM EXPENSES, 2 DAYS		43.58	
		JUN. 4-13: DENVER, 220 MILES		44.00	
		PER DIEM EXPENSES, 10 DAYS		31.57	
		AIRFARE DENVER TO WASHINGTON, DC AND RETURN		248.00	
					$521.08
JULY 21	15363	WILLIAM L ARMSTRONG:			
		MAY 22 - JUL. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.33	
		OFFICE EXPENSES INCURRED IN HOME STATE		23.68	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		93.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		5.00	
					131.33
JULY 29	15944	WILLIAM L ARMSTRONG:			
		APR. 30 - JUN. 24, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		DENVER, CO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 214.2 MILES AT $.20 PER MILE		42.84	
		TAXI FARES - 2 TRIPS		3.40	
		PARKING FEES		4.00	
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 6 TRIPS		17.65	
					69.09
	15972	JOHN W JACKSON:			
		JUN. 22-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 23: PRIVATELY OWNED AUTO, GRAND JUNCTION, CO			
		TO, IN AND AROUND PALISADE AND RETURN, 39 MILES AT $.20			
		PER MILE		7.80	
		PER DIEM EXPENSES, 1 DAY		5.00	
		JUN. 24: RENTAL AUTO GRAND JUNCTION TO DURANGO		91.61	
		JUN. 28: AIRFARE DENVER TO GRAND JUNCTION		83.00	
		RENTAL AUTO IN DENVER		96.94	
		GASOLINE		13.00	
		PARKING FEES		6.50	
		TELEPHONE CHARGES		1.75	
		JUN. 26-28: PER DIEM EXPENSES, 5 DAYS		160.41	
					661.01
JULY 30	16163	WILLIAM L ARMSTRONG:			
		JUN. 19 - JUL. 20, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		64.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		177.31	
					241.31
	16314	HOWARD B PROPST:			
		JUL. 4-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN		257.00	
		RENTAL AUTO IN DENVER		153.04	
		GASOLINE		13.10	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ARMSTRONG'S OFFICE

1982				
JULY 30	16314	HOWARD B PROFFT: (CONTINUED)		
		TAXI FARES	210.00	
		PER DIEM EXPENSES, 7 DAYS	100.97	
		TELEPHONE CHARGES	4.16	
		PARKING FEES	6.50	
	16389	WILLIAM L ARMSTRONG:		8582.75
		JUL. 2-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	284.00	
		AIRFARE DENVER TO STEAMBOAT SPRINGS AND RETURN	134.00	
		PER DIEM EXPENSES, 11 DAYS	99.04	
		TAXI FARES	10.00	
		PRIVATELY OWNED ACFT, TO AND FROM AIRPORT, 82 MILES @		
		$.10 PER MILE	14.76	
AUG. 10	16431	JOHN W JACKSON:		537.62
		JUL. 3-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED ACFT, $.30 PER MILE, GRAND JUNCTION, CO		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 3-6: CRAIG, STEAMBOAT SPRINGS, CRAIG,		
		STEAMBOAT SPRINGS, 482 MILES	96.60	
		PER DIEM EXPENSES 3 DAYS	51.13	
		JUL. 13: GUNNISON, 250 MILES	90.00	
		PER DIEM EXPENSES, 1 DAY	9.39	
	16443	ROBERT H POTTS:		198.62
		JUL. 6-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	279.00	
		RENTAL AUTO DENVER TO VAIL AND RETURN	175.31	
		TAXI FARES	9.35	
		PER DIEM EXPENSES, 7 DAYS	209.56	
AUG. 11	16516	WILLIAM L ARMSTRONG:		681.57
		JUL. 17-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	285.00	
		PRIVATELY OWNED ACFT, TO AND FROM AIRPORTS, 82 MILES @		
		$.10 PER MILE	14.76	
	16482	SEAN P CONWAY:		299.76
		JUN. 28 - JUL. 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED ACFT, $.30 PER MILE, PUEBLO, CO TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 28: DENVER, 120 MILES	49.00	
		PER DIEM EXPENSES, 1 DAY	13.44	
		PARKING FEES	3.00	
		JUN. 30 - JUL. 2: [illegible], ATLANTA, GEO. SOUTH,		
		SOUTH FORK, 420 MILES	84.00	
		PER DIEM EXPENSES, 3 DAYS	44.00	
		JUL. 9: DENVER, 320 MILES	64.00	
		PER DIEM EXPENSES, 1 DAY	6.66	
		JUL. 14-15: CAMDEN CITY, MERRICLIFF, SALINA,		
		RADIACHE, CENTER, 650 MILES	90.00	
		PER DIEM EXPENSES, 2 DAYS	61.67	
		TELEPHONE CHARGES	1.73	
		JUL. 16: CAMDEN CITY, LA JUNTA, 160 MILES	32.00	
AUG. 17	16989	WILLIAM L ARMSTRONG:		439.39
		JUL. 23-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	285.00	
		PRIVATELY OWNED ACFT, TO AND FROM AIRPORTS, 82 MILES @		
		$.10 PER MILE	14.76	
	17015	DAVID A JENSEN:		299.76
		JUL. 17-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO TO GRAND JUNCTION		
		TO DENVER AND RETURN	396.00	
		PER DIEM EXPENSES, 9 DAYS	42.25	
	17063	RICHARD I WALDRAM:		438.25
		JUN. 3 - JUL. 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED ACFT, $.30 PER MILE, DENVER, CO TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 3: LAKEWOOD, 30 MILES	6.00	
		JUN. 11: COLORADO SPRINGS, 140 MILES	28.00	
		JUN. 23: FORT COLLINS, BOULDER, 180 MILES	32.00	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ARMSTRONG'S OFFICE

1982				
AUG. 17	17843	RICHARD I WADHAMS: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	87.86	
		JUN. 24: STEAMBOAT SPRINGS, 320 MILES	64.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JUL. 6: LOVELAND, 115 MILES	23.00	
		JUL. 1: AURORA, 25 MILES	5.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
		JUL. 14-15: GREELEY, FORT COLLINS, 180 MILES	36.00	
		PER DIEM EXPENSES, 2 DAYS	56.92	
		JUL. 17: ESTES PARK, 120 MILES	24.00	
		JUL. 16: BOULDER, 50 MILES	10.00	
				$309.78
AUG. 19	17272	WILLIAM L ARMSTRONG:		
		APR. 1 - AUG. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	13.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	70.42	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	118.28	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	61.75	
				363.45
AUG. 20	17392	WILLIAM L ARMSTRONG:		
		JUL. 30 - AUG. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	285.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 82 MILES AT $.18 PER MILE	14.76	
				299.76
AUG. 27	17782	WILLIAM L ARMSTRONG:		
		JUL. 19 - AUG. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	158.64	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	69.00	
				227.64
AUG. 31	17929	WILLIAM L ARMSTRONG:		
		AUG. 6-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	285.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 82 MILES AT $.18 PER MILE	14.76	
				299.76
	17949	PATRICIA M HARRELL:		
		JUL. 1-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, DENVER, CO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 1: AURORA, 14 MILES	2.80	
		PER DIEM EXPENSES, 1 DAY	7.00	
		JUL. 6: LITTLETON, 28 MILES	5.60	
		JUL. 7: GOLDEN, 54 MILES	10.80	
		JUL. 16, 21: ENGLEWOOD, 36 MILES - 2 TRIPS	7.20	
		JUL. 22: AURORA, 18 MILES	3.60	
				37.00
	18381	WILLIAM L ARMSTRONG:		
		JUN. 6 - AUG. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	19.38	
		RENTAL OF ADDITIONAL EQUIPMENT ABOVE NORMAL ALLOCATION FROM HUBBOUGHES CORP	314.00	
		BINDER AND 1983 CALENDAR REFILL PURCHASED FROM DAY-TIMERS INC	27.52	
		DENVER, CO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 80.4 MILES AT $.20 PER MILE	16.08	
		PARKING FEES	5.50	
				382.48
SEPT 9	18381	WILLIAM L ARMSTRONG:		
		AUG. 13-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	285.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 82 MILES AT $.18 PER MILE	14.76	
				299.76
	18474	JOHN W JACKSON:		
		JUL. 26 - AUG. 28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, GRAND JUNCTION, CO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 26: FRUITA, 23 MILES	4.60	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ARMSTRONG'S OFFICE					
1982					
SEPT 9	18474	JOHN W JACKSON: (CONTINUED)			
		AUG. 14: CIMMARON, 176 MILES		$34.80	
		PER DIEM EXPENSES, 1 DAY		5.00	
		AUG. 18: MONTROSE, 125 MILES		25.00	
		AUG. 19-20: DURANGO, 362 MILES		72.40	
		PER DIEM EXPENSES, 2 DAYS		55.77	
		TELEPHONE CHARGES		.25	
		AUG. 28: RANGELY, 194 MILES		38.80	
					$236.62
SEPT 10	18523	WILLIAM L ARMSTRONG:			
		JAN. 1 - AUG. 26, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		93.82	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		323.87	
					437.69
SEPT 30	19315	WILLIAM L ARMSTRONG:			
		JUN. 1 - SEP. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.35	
		OFFICE EXPENSES INCURRED IN HOME STATE		14.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		128.05	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		104.04	
					276.64
	19586	WILLIAM L ARMSTRONG:			
		AUG. 27 - SEP. 2, 1982:			
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN		$70.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 82 MILES AT $.18 PER MILE		14.76	
		PER DIEM EXPENSES, 7 DAYS		58.85	
					643.61
	19587	WILLIAM L ARMSTRONG:			
		JUN. 30 - SEP. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.71	
		OFFICE EXPENSES INCURRED IN HOME STATE		82.34	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		120.40	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		432.00	
					655.45
	19715	WILLIAM L ARMSTRONG:			
		APR. 17 - SEP. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		19.38	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 70 MILES AT $.20 PER MILE		14.00	
		1 ROLL OF FILM PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE		2.85	
		RENTAL OF ADDITIONAL OFFICE EQUIPMENT ABOVE NORMAL ALLOCATION FROM BURROUGHS CORP		156.50	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES		27.30	
		PRIVATELY OWNED AUTO, 20 MILES AT $.20 PER MILE		4.00	
		PARKING FEE		3.50	
					227.53
SENATOR BAKER'S OFFICE					
1982					
APR. 16	9109	HOWARD H BAKER JR.:			
		MAR. 25-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO KNOXVILLE, TN		310.00	
		LESS AMOUNT PAID BY STATUTORY MILEAGE		-112.20	
					97.80
	9137	JERRY BARRON:			
		FEB. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MEMPHIS, TN TO, IN AND AROUND JACKSON AND RETURN, 165 MILES AT $.20 PER MILE			33.00
	9138	JERRY BARRON:			
		FEB. 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MEMPHIS, TN TO, IN AND AROUND LEXINGTON AND RETURN, 255 MILES AT $.20 PER MILE			51.00

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BAKER'S OFFICE

1982				
APR. 16	9161	CHARLES T MCMILLAN:		
		MAR. 15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, KNOXVILLE, TN TO, IN AND AROUND NASHVILLE AND RETURN, 403 MILES AT $.20 PER MILE		$80.60
APR. 20	9269	JERRY BARRON:		
		DEC. 7-8, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MEMPHIS, TN TO, IN AND AROUND NASHVILLE AND RETURN, 440 MILES AT $.30 PER MILE	$92.00	
		PER DIEM EXPENSES, 2 DAYS	79.14	171.14
APR. 21	9347	HOWARD H BAKER JR.:		
		MAR. 5, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PARKING FEES - MILEAGE WAIVED		8.00
	9348	HOWARD H BAKER JR.:		
		FEB. 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PARKING FEES - MILEAGE WAIVED		3.00
	9396	HOWARD H BAKER JR.:		
		FEB. 1 - MAR. 7, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		546.10
	9397	HOWARD H BAKER JR.:		
		MAR. 1-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	200.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	52.64	252.64
	9398	HOWARD H BAKER JR.:		
		OCT. 11 - DEC. 31, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		182.10
	9399	HOWARD H BAKER JR.:		
		DEC. 4, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		2.60
MAY 11	10679	HOWARD H BAKER JR.:		
		APR. 15-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KNOXVILLE, TN TO WASHINGTON, DC		210.00
MAY 14	10859	FRED M BERNTHAL:		
		APR. 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MEMPHIS, TN AND RETURN	190.00	
		TAXI FARES	16.00	
		PER DIEM EXPENSES, 1 DAY	10.00	216.00
MAY 17	10908	HOWARD H BAKER JR.:		
		MAR. 1-31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		7.00
MAY 19	10969	HOWARD H BAKER JR.:		
		FEB. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		52.00
	10970	HOWARD H BAKER JR.:		
		MAR. 1 - APR. 7, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	544.28	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	16.20	560.48
	10971	HOWARD H BAKER JR.:		
		APR. 1-30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	56.04	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	239.50	295.54

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BAKER'S OFFICE					
1982					
MAY 26	11685	RUTH H EDMONDSON: APR. 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, KNOXVILLE, TN TO, IN AND AROUND HUNTSVILLE AND RETURN, 167 MILES AT $.20 PER MILE.....			$33.40
	11686	RUTH H EDMONDSON: APR. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, KNOXVILLE, TN TO, IN AND AROUND MARTVILLE AND RETURN, 46 MILES.....			9.20
MAY 28	12274	HOWARD H BAKER JR.: APR. 29 - MAY 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE KNOXVILLE, TN TO WASHINGTON, DC.....			210.00
JUNE 10	12680	HOWARD H BAKER JR.: MAY 24, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NASHVILLE, TN.....			220.00
	13681	HOWARD H BAKER JR.: MAY 21-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE KNOXVILLE, TN TO WASHINGTON, DC.....			221.00
	12757	GEORGE C MONTGOMERY: MAY 22-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO KNOXVILLE, TN AND RETURN.....			252.00
JUNE 11	12884	JERRY BARRON: MAR. 15-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MEMPHIS, TN TO, IN AND AROUND COLUMBIA, NASHVILLE AND RETURN, 495 MILES AT $.30 PER MILE.....	$99.00		
		PER DIEM EXPENSES, 3 DAYS.....	99.10		
			----------		198.10
	12885	JERRY BARRON: APR. 15-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MEMPHIS, TN TO KNOXVILLE AND RETURN.....	246.00		
		PER DIEM EXPENSES, 3 DAYS.....	16.65		
			----------		262.65
JUNE 17	13165	HOWARD H BAKER JR.: MAY 17-18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR DANNY L CRIPPEN TO ATTEND NTA-TIA SEMINAR HELD IN WASHINGTON, DC.....			35.00
	13166	HOWARD H BAKER JR.: MAY 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	200.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	620.90		
			----------		820.90
JUNE 21	13362	HOWARD H BAKER JR.: MAR. 29 - MAY 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	552.32		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	54.07		
			----------		606.39
JUNE 22	13380	CHARLES T MCMILLAN: MAY 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, KNOXVILLE, TN TO, IN AND AROUND HARRIMAN AND RETURN, 119 MILES AT $.20 PER MILE.....			23.80
	13381	CHARLES T MCMILLAN: MAY 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, KNOXVILLE, TN TO, IN AND AROUND ROGERSVILLE, SNEEDVILLE AND RETURN, 182 MILES AT $.20 PER MILE.....			36.40
	13382	CHARLES T MCMILLAN: MAY 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, KNOXVILLE, TN TO, IN AND AROUND NASHVILLE AND RETURN, 398 MILES AT $.20 PER MILE.....			79.60
JUNE 29	13989	BILLY N HAMBY: JUN. 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NASHVILLE, TN TO KNOXVILLE AND RETURN.....	156.00		
		RENTAL AUTO KNOXVILLE TO ONEIDA AND RETURN.....	42.18		
		PARKING FEES.....	3.00		
		PER DIEM EXPENSES, 1 DAY.....	5.00		
			----------		206.18

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BAKER'S OFFICE				
1982				
JULY 15	15125	HOWARD H BAKER JR.:		
		JUN. 17-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KNOXVILLE, TN TO WASHINGTON, DC		$221.00
	15126	HOWARD H BAKER JR.:		
		JUN. 24-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO KNOXVILLE, TN		221.00
JULY 21	15364	HOWARD H BAKER JR.:		
		APR. 26 - JUN. 21, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	$655.45	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	71.60	
				727.05
JULY 27	15776	CHARLES T MCMILLAN:		
		JUN. 24-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, KNOXVILLE, TN TO, IN AND AROUND NASHVILLE AND RETURN, 408 MILES AT $.20 PER MILE	81.60	
		PER DIEM EXPENSES, 3 DAYS	108.95	
				190.55
JULY 29	15890	RUTH H EDMONDSON:		
		JUL. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, KNOXVILLE, TN TO, IN AND AROUND HUNTSVILLE AND RETURN, 195 MILES AT $.20 PER MILE		39.00
	15905	BILLY H HAMBY:		
		JUL. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, NASHVILLE, TN TO, IN AND AROUND OAK RIDGE AND RETURN, 336 MILES AT $.20 PER MILE	67.20	
		PER DIEM EXPENSES, 1 DAY	2.99	
				70.19
JULY 30	16181	FRED M BERNTHAL:		
		JUL. 5-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN	222.00	
		RENTAL AUTO NASHVILLE TO OAK RIDGE AND RETURN	98.21	
		GASOLINE	29.52	
		TAXI FARES	20.00	
				369.73
	16308	RUTH H EDMONDSON:		
		JUN. 18-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KNOXVILLE, TN TO WASHINGTON, DC AND RETURN	320.00	
		TAXI FARES	9.50	
				329.50
	16380	HOWARD H BAKER JR.:		
		JUL. 16-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KNOXVILLE, TN TO WASHINGTON, DC		221.00
AUG. 17	16998	HOWARD H BAKER JR.:		
		JUL. 23-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO KNOXVILLE, TN AND RETURN		442.00
AUG. 18	17151	HOWARD H BAKER JR.:		
		MAY 3 - JUL. 26, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	166.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	613.45	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	506.00	
				1,285.70
AUG. 19	17310	GEORGE C MONTGOMERY:		
		AUG. 3-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO KNOXVILLE, TN AND RETURN		312.00
AUG. 20	17393	HOWARD H BAKER JR.:		
		AUG. 4-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO KNOXVILLE, TN		221.00
AUG. 30	17822	HOWARD H BAKER JR.:		
		AUG. 5-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO KNOXVILLE, TN AND RETURN		442.00
SEPT 14	18678	HOWARD H BAKER JR.:		
		JUN. 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		MAILING LIST PURCHASED FROM TENNESSEE EDUCATION ASSOCIATION		19.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BAKER'S OFFICE					
1982					
SEPT 16	18679	HOWARD H BAKER JR.:			
		MAY 7 - AUG. 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$193.66	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		606.39	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....		126.30	

SEPT 24	19187	HOWARD H BAKER JR.:			$926.35
		SEP. 3-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO KNOXVILLE, TN.....			327.00
SEPT 30	19398	BILLY N RAMEY:			
		SEP. 8-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN NASHVILLE, TN, 2 DAYS.....		81.84	
		TELEPHONE CHARGES.....		7.00	
				----------	88.84
SENATOR BAUCUS'S OFFICE					
1982					
APR. 13	8921	MAX BAUCUS:			
		MAR. 26-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO GREAT FALLS, MT AND FROM			
		HELENA TO WASHINGTON.....			750.00
	8948	R S BROWNING:			
		FEB. 1 - MAR. 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		HELENA, MT AND RETURN, 5,600 MILES AT $.15 PER MILE.....			840.00
	8952	MICHAEL R COONEY:			
		MAR. 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BUTTE, MT TO, IN AND AROUND			
APR. 30	10051	ANACONDA AND RETURN, 60 MILES AT $.20 PER MILE.....			12.00
		MAX BAUCUS:			
		APR. 12-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOZEMAN, MT AND FROM			
	10526	BILLINGS TO LEWISTOWN TO WASHINGTON.....			821.00
		MAX BAUCUS:			
		MAR. 1 - APR. 26, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		8.59	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		602.97	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....		212.40	

	10551	MICHAEL R COONEY:			823.96
		APR. 20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BUTTE, MT TO, IN AND AROUND			
		DEER LODGE, DRUMMOND AND RETURN, 147 MILES AT $.20 PER			
		MILE.....			29.40
	10559	STEVEN R ROVIG:			
		APR. 5-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MISSOULA, MT AND RETURN.....		$71.00	
		BUS FARE MISSOULA TO HELENA.....		10.00	
		RENTAL AUTO HELENA TO BOZEMAN AND RETURN.....		86.67	
		AIRFARE HELENA TO MISSOULA.....		42.00	

MAY 14	10861	MICHAEL R COONEY:			709.67
		APR. 22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BUTTE, MT TO, IN AND AROUND			
JUNE 10	12682	PHILIPSBURG AND RETURN, 115 MILES AT $.20 PER MILE.....			23.00
		MAX BAUCUS:			
		JAN. 1 - MAY 25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR DONNA L SCHRADER TO ATTEND			
		ECONOMIC OUTLOOK SEMINAR HELD IN HELENA, MT.....		25.00	
		REGISTRATION FEE FOR MARGARET Z FERGUSON TO ATTEND			
		CRS ADVANCED INSTITUTE HELD IN HARPERS FERRY, WV.....		60.00	
		RENTAL OF AUDIO EQUIPMENT FROM MONTANA STATE UNIVERSITY		60.00	
		PREPARATION OF SENATORS FINANCIAL DISCLOSURE BY			
		VELTKAMP DORE AND CO.....		175.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING FROM BOZEMAN			
		SCHOOL DISTRICT NO 7, BOZEMAN, MT.....		15.00	
				----------	315.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BAUCUS'S OFFICE

1982				
JUNE 15	12966	MAX BAUCUS:		
		MAR. 16 - MAY 26, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.56	
		OFFICE EXPENSES INCURRED IN HOME STATE	51.55	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	521.04	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	146.50	$723.65
JUNE 21	13368	BARBARA G PYKE:		
		MAY 19-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BILLINGS, MT TO, IN AND AROUND WASHINGTON, DC AND RETURN, 3,770 MILES AT $.15 PER MILE		565.50
JUNE 22	13470	LAURIE A BOCK:		
		MAY 6-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MISSOULA, MT TO WASHINGTON, DC AND RETURN	299.00	
		BUS FARE HELENA TO MISSOULA	10.60	309.60
JUNE 29	14054	MAX BAUCUS:		
		MAY 30 - JUN. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BILLINGS, MT AND FROM BUTTE TO WASHINGTON	299.00	
		CHARTER AIRFARE BILLINGS TO SCOBEY	845.99	
		PER DIEM EXPENSES, 9 DAYS	70.36	1,215.35
JUNE 30	14120	ROBERT L VOGEL:		
		MAY 28 - JUN. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BILLINGS, MT AND RETURN	299.00	
		PRIVATELY OWNED AUTO, BILLINGS, MT TO, IN AND AROUND FORSYTH, MILES CITY, TERRY, GLENDIVE, CIRCLE, WOLF POINT, SCOBEY, WOLF POINT, CIRCLE, GLENDIVE, TERRY, MILES CITY, FORSYTH AND RETURN, 510 MILES AT $.10 PER MILE	81.00	
		PER DIEM EXPENSES, 11 DAYS	51.00	431.00
JULY 14	14830	MICHAEL H COONEY:		
		JUN. 18-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BUTTE, MT TO WASHINGTON, DC AND RETURN		299.00
JULY 21	15365	MAX BAUCUS:		
		APR. 16 - JUN. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	50.91	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	554.98	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	363.70	871.99
JULY 29	15945	MAX BAUCUS:		
		JUL. 2-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HELENA, MT AND RETURN		299.00
AUG. 12	16720	MAX BAUCUS:		
		JUN. 1 - JUL. 27, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	497.43	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	170.50	667.93
	16743	MAX BAUCUS:		
		JUL. 23-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BUTTE, MT AND FROM HELENA TO WASHINGTON		705.00
AUG. 20	17394	MAX BAUCUS:		
		AUG. 6-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BILLINGS, MT AND RETURN		738.00
SEPT 16	18732	MAX BAUCUS:		
		JUN. 16 - AUG. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	16.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	545.91	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	208.90	770.81

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BAUCUS'S OFFICE					
1982					
SEPT 30	18794	STEVEN R ROVIG:			
		AUG. 26 - SEP. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MISSOULA, MT AND RETURN			$376.00
SEPT 24	19197	DANIEL P BEARD:			
		AUG. 30 - SEP. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO HELENA, MT TO BILLINGS AND RETURN			$48.00
SEPT 30	19409	MICHAEL MILES:			
		AUG. 27-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOZEMAN, MT TO BILLINGS TO GLASGOW	$106.00		
		RENTAL AUTO GREAT FALLS TO STANFORD TO GREAT FALLS TO HELENA TO BOZEMAN	152.36		
					258.36
	19588	MAX BAUCUS:			
		AUG. 28 - SEP. 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO GREAT FALLS, MT AND FROM HELENA TO BILLINGS TO GLASGOW AND FROM HELENA TO WASHINGTON	896.00		
		CHARTER AIRFARE GLASGOW TO HAVRE TO GREAT FALLS	341.04		
					1,237.04
SENATOR BENTSEN'S OFFICE					
1982					
APR. 7	8741	JOSEPH M MIRANDA:			
		JAN. 7 - FEB. 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JAN. 7-8: AIRFARE DALLAS, TX TO HOUSTON AND RETURN	50.00		
		RENTAL AUTO HOUSTON TO BAY CITY TO WHARTON AND RETURN	37.44		
		PARKING FEES	5.00		
		FEB. 21: AIRFARE DALLAS TO SAN ANTONIO	25.00		
		TAXI FARES	9.00		
					126.44
	8742	JOSEPH M MIRANDA:			
		FEB. 15-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO DALLAS, TX TO ENNIS TO HUNTSVILLE TO NACOGDOCHES TO HENDERSON TO LONGVIEW	153.71		
		GASOLINE	31.75		
		PER DIEM EXPENSES IN ENNIS, HUNTSVILLE, NACOGDOCHES, HENDERSON, LONGVIEW AND AUSTIN, 6 DAYS	309.83		
		TELEPHONE CHARGES	5.35		
		PARKING FEES	3.00		
					503.64
APR. 12	8886	THOMAS D DENTON:			
		MAR. 18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND FLATONIA, SCHULENBURG, LAGRANGE, SMITHVILLE, BURNET, ELGIN AND RETURN, 198 MILES AT $.20 PER MILE			39.60
	8898	JOHN L HALL:			
		MAR. 22-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND WACO AND RETURN, 238 MILES AT $.20 PER MILE			47.60
APR. 13	8946	ESTEBAN A AGUILAR:			
		MAR. 5-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DALLAS/FORT WORTH, TX TO AUSTIN TO DALLAS/FORT WORTH AND RETURN	294.00		
		TAXI FARES	37.50		
					331.50
	8958	JOHN L HALL:			
		MAR. 25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE AUSTIN, TX TO HOUSTON AND RETURN	88.00		
		RENTAL AUTO IN HOUSTON	30.16		
		GASOLINE	2.77		
		PARKING FEES	3.50		
					115.43
	8959	JOHN L HALL:			
		MAR. 8-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE AUSTIN, TX TO HOUSTON TO DALLAS/FORT WORTH AND RETURN	103.00		
		RENTAL AUTO IN HOUSTON	28.08		
		RENTAL AUTO FORT WORTH TO BEDFORD AND RETURN	43.63		
		GASOLINE	9.52		
		PARKING FEES	16.50		
					200.73

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BENTSEN'S OFFICE

1982					
APR. 13	8960	JOHN L HALL:			
		MAR. 19-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE AUSTIN, TX TO HOUSTON AND RETURN		$65.00	
		RENTAL AUTO IN HOUSTON		31.10	
		GASOLINE		5.70	
		PARKING FEES		8.75	
					$110.55
APR. 15	9022	LLOYD BENTSEN:			
		DEC. 17-31, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE HOUSTON, TX TO MCALLEN		35.00	
		RENTAL AUTO IN HOUSTON		300.48	
		DEC. 17-30: PER DIEM EXPENSES IN HOUSTON AND MCALLEN, 14 DAYS		187.00	
					522.48
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	9023	LLOYD BENTSEN:			
		JAN. 1-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DALLAS, TX TO HOUSTON		35.00	
		AIRFARE DALLAS TO AUSTIN		40.00	
		AIRFARE EL PASO TO SAN ANTONIO		80.00	
		RENTAL AUTO HOUSTON TO LAKE JACKSON		44.18	
		RENTAL AUTO IN HOUSTON		155.70	
		PER DIEM EXPENSES IN HOUSTON, LAKE JACKSON, KILLEEN, DALLAS, PARIS, BONHAM, SULPHUR SPRINGS, AUSTIN, EL PASO, CORPUS CHRISTI, LAREDO, MCALLEN AND SAN ANTONIO, 21 DAYS		751.79	
					1,096.67
		(CONTINUED FROM PRIOR VOUCHER)			
APR. 16	9141	THOMAS D DEETON:			
		MAR. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND SAN ANTONIO AND RETURN, 178 MILES AT $.20 PER MILE			35.60
APR. 20	9249	LLOYD BENTSEN:			
		FEB. 12-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND FROM DALLAS TO SAN ANTONIO TO DALLAS TO WASHINGTON		551.00	
		RENTAL AUTO IN HOUSTON		236.11	
		PER DIEM EXPENSES, 11 DAYS		641.09	
					1,428.20
	9250	LLOYD BENTSEN:			
		MAR. 19-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO HOUSTON, TX TO FORT WORTH AND RETURN		531.00	
		RENTAL AUTO IN HOUSTON		63.65	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-531.00	
					63.65
	9283	JOSEPH M MIRANDA:			
		MAR. 9-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO DALLAS, TX TO BRIDGEPORT TO STEPHENVILLE AND RETURN		303.48	
		GASOLINE		45.75	
					349.23
	9287	MARIO R ORTIZ:			
		MAR. 24-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE AUSTIN, TX TO MCALLEN		55.00	
		RENTAL AUTO MCALLEN TO RIO GRANDE CITY TO ZAPATA TO SAN JUAN TO EDINBURG TO ELSA TO RAYMONDVILLE TO DRISCOLL TO CORPUS CHRISTI TO SAN ANTONIO TO AUSTIN		286.21	
		GASOLINE		42.30	
		PARKING FEES		10.00	
					393.51
APR. 21	9610	LLOYD BENTSEN:			
		MAR. 26-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFRE WASHINGTON, DC TO CORPUS CHRISTI, TX TO HOUSTON TO BEAUMONT TO HOUSTON AND RETURN		565.00	
		RENTAL AUTO IN HOUSTON		82.51	
					647.51
	9641	JOHN L HALL:			
		MAR. 30-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND DALLAS, FORT WORTH AND RETURN, 476 MILES AT $.20 PER MILE		95.20	
		PARKING FEES		4.50	
					99.70

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BENTSEN'S OFFICE

1982				
APR. 26	9710	LLOYD BENTSEN: FEB. 14 - MAR. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO....	$22.00	
		10 COPIES OF "INTERN OWNERS MANUAL" PURCHASED FROM CONGRESSIONAL MANAGEMENT FOUNDATION.....	32.00	
				$54.00
	9722	ROBERT H BLOCK JR.: APR. 2-4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND WACO AND RETURN, 217 MILES AT $.20 PER MILE.....		43.40
	9725	JOHN L HALL: APR. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND SAN ANTONIO AND RETURN, 169 MILES AT $.20 PER MILE.....		33.80
	9742	LLOYD BENTSEN: FEB. 1 - APR. 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	74.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	211.17	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	1,418.90	
				1,704.07
APR. 27	9950	MARIO R OBTIZ: APR. 1-2, 1982: REIMBURSEMENT FOR TRANSPORTATION: APR. 1, 2: PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND SAN ANTONIO AND RETURN, 579 MILES AT $.20 PER MILE - 2 TRIPS.....		77.20
APR. 30	10082	JOHN L HALL: APR. 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND HOUSTON AND RETURN, 377 MILES AT $.20 PER MILE.....		75.40
	10103	JOSEPH M MIRANDA: MAR. 15-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO DALLAS, TX TO WEATHERFORD TO JACKSBORO AND RETURN.....		68.38
	10307	THOMAS D DENTON: APR. 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND HALLETTSVILLE AND RETURN, 221 MILES AT $.20 PER MILE.....		44.20
MAY 10	10638	A MARDEE CLAYTON III: MAR. 11-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DALLAS/FT. WORTH, TX AND RETURN.....	270.00	
		RENTAL AUTO IN DALLAS/FT. WORTH.....	28.82	
				298.82
	10656	JOSEPH M MIRANDA: MAR. 26-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS TO HOUSTON TO CORPUS CHRISTI TO HOUSTON TO BEAUMONT TO HOUSTON AND RETURN.....	210.00	
		RENTAL AUTO CORPUS CHRISTI TO ROCKPORT TO ARANSAS PASS TO PORT ARANSAS AND RETURN.....	156.89	
		GASOLINE.....	18.48	
				385.37
	10657	JOSEPH M MIRANDA: MAR. 2-5, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO DALLAS, TX TO JACKSBORO TO MINERALS WELLS TO WEATHERFORD AND RETURN.....	144.09	
		GASOLINE.....	23.50	
				167.59
MAY 11	10680	LLOYD BENTSEN: APR. 4-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SAN ANTONIO, TX TO DALLAS TO HOUSTON AND FROM AMARILLO TO HOUSTON TO DALLAS TO WASHINGTON.....	600.00	
		RENTAL AUTO IN HOUSTON.....	113.55	
				713.55

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BENTSEN'S OFFICE

1982					
MAY 11	10694	THOMAS D DENTON: APR. 17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND CRYSTAL CITY AND RETURN, 425 MILES AT $.20 PER MILE.....			$85.00
	10702	JOSEPH M MIRANDA: MAR. 31 - APR. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS, TX TO LUBBOCK AND RETURN..... RENTAL AUTO IN LUBBOCK.....	$60.00 58.20		118.20
	10703	MARIO H ORTIZ: APR. 16-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND LAREDO AND RETURN, 502 MILES AT $.20 PER MILE.....			100.40
	10707	JOSEPH M MIRANDA: APR. 22-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS, TX TO SAN ANTONIO AND RETURN..... RENTAL AUTO IN SAN ANTONIO.....	85.00 38.16		123.16
	10708	JOSEPH M MIRANDA: MAR. 19-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO DALLAS, TX TO JACKSBORO TO MINERAL WELLS TO WEATHERFORD TO FORT WORTH AND RETURN..... GASOLINE.....	72.22 16.50		88.72
MAY 17	10936	JOHN L HALL: APR. 25-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE AUSTIN, TX TO DALLAS AND RETURN..... TAXI FARES..... PARKING FEES.....	65.00 2.50 2.50		70.00
	10937	JOHN L HALL: APR. 23-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND SAN ANTONIO, FORT WORTH AND RETURN, 589 MILES AT $.20 PER MILE.....			117.80
MAY 20	11229	JOSEPH M MIRANDA: APR. 6-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO IN HOUSTON, TX..... AIRFARE DALLAS TO HOUSTON TO LUBBOCK AND FROM AMARILLO TO DALLAS..... RENTAL AUTO LUBBOCK TO LEVELLAND TO ABERNATHY TO PLAINVIEW TO TULIA TO HEREFORD TO AMARILLO..... GASOLINE.....	34.18 140.00 125.23 18.20		317.61
MAY 21	11255	LLOYD BENTSEN: MAR. 1 - MAY 5, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	42.00 18.81 186.58		247.39
MAY 26	11354	LLOYD BENTSEN: MAR. 14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....			22.00
	11478	JACK H DEVORE JR.: MAY 2-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO AUSTIN, TX AND FROM DALLAS TO WASHINGTON..... RENTAL AUTO IN AUSTIN..... NEWSPAPERS..... PARKING FEES..... MAY 3-6, 7: PER DIEM EXPENSES, 4 DAYS.....	290.00 53.46 8.00 2.00 122.16		475.62
	11488	LUCILLE H FAIR: MAY 17, 1982: UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978: FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND FROM NACOGDOCHES, TX AND WASHINGTON, DC AND FOR PER DIEM EXPENSES WHILE SO TRAVELING, 2,610 MILES AT $.16 PER MILE.....			418.88

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BENTSEN'S OFFICE

1982				
MAY 26	11547	JOSEPH M MIRANDA:		
		APR. 11-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS, TX TO HOUSTON AND RETURN	$70.00	
		RENTAL AUTO HOUSTON TO LAKE JACKSON TO ANGLETON AND RETURN	68.28	
		GASOLINE	15.40	
				$153.68
	11554	JOSEPH F O'NEILL:		
		MAY 2-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO AUSTIN, TX AND RETURN	290.00	
		TAXI FARES	20.00	
		PER DIEM EXPENSES, 3 DAYS	5.00	
				315.00
MAY 27	11649	LLOYD BENTSEN:		
		APR. 22-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SAN ANTONIO, TX TO FORT WORTH AND FROM DALLAS TO HOUSTON TO WASHINGTON	558.00	
		RENTAL AUTO IN HOUSTON	36.69	
				594.69
	11650	LLOYD BENTSEN:		
		APR. 30 - MAY 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO AUSTIN, TX AND RETURN		560.00
MAY 28	11847	JOSEPH M MIRANDA:		
		APR. 1-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS, TX TO SAN ANTONIO AND RETURN	80.00	
		RENTAL AUTO SAN ANTONIO TO AUSTIN AND RETURN	118.36	
		GASOLINE	24.60	
				222.96
	12058	JOHN L HALL:		
		MAY 8-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND PRAIRIE VIEW, HOUSTON, BROOKSHIRE, KENDLETON, WHARTON, HOUSTON, BAY CITY, BRAZORIA, SWEENEY, VAN VLECK AND RETURN, 776 MILES AT $.20 PER MILE	155.20	
		PARKING FEES	14.20	
		TELEPHONE CHARGES	8.10	
		PER DIEM EXPENSES, 5 DAYS	122.93	
				300.43
	12062	MARIO R ORTIZ:		
		MAY 5-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN, TX TO HOUSTON AND RETURN	80.00	
		RENTAL AUTO IN HOUSTON	103.90	
		GASOLINE	9.59	
		PARKING FEES	11.00	
		PER DIEM EXPENSES, 2 DAYS	56.08	
				260.57
	12317	THOMAS D DENTON:		
		MAY 7-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND GREGORY AND RETURN, 387 MILES AT $.20 PER MILE		77.40
JUNE 10	12755	JOSEPH M MIRANDA:		
		MAY 17-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DALLAS, TX TO BONIE TO WICHITA FALLS TO DECATUR AND RETURN	40.96	
		GASOLINE	12.40	
		PER DIEM EXPENSES, 2 DAYS	5.57	
				58.93
	12756	JOSEPH M MIRANDA:		
		MAY 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS, TX TO HOUSTON AND RETURN	80.00	
		RENTAL AUTO HOUSTON TO TEXAS CITY TO GALVESTON AND RETURN	42.21	
		PER DIEM EXPENSES, 1 DAY	15.00	
		PARKING FEES	1.50	
				138.71
JUNE 14	12938	JOHN L HALL:		
		MAY 12-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND BRENHAM, NAVASOTA, HUNTSVILLE, TRINITY, LOVELADY, CROCKETT, DIBOLL, SAN AUGUSTINE, LUFKIN, KENNARD, CORRIGAN, LIVINGTON, HUNTSVILLE AND RETURN, 786 MILES AT $.20 PER MILE	157.20	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BENTSEN'S OFFICE

1982				
JUNE 14	12938	JOHN L HALL: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$119.59	
				$276.79
JUNE 15	12978	MARIO R ORTIZ:		
		MAY 18-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN, TX TO DALLAS AND RETURN	88.00	
		RENTAL AUTO IN DALLAS	55.42	
		PARKING FEES	7.00	
		PER DIEM EXPENSES, 2 DAYS	67.81	
				218.23
JUNE 16	13005	LLOYD BENTSEN:		
		MAY 22-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND RETURN	299.00	
		PER DIEM EXPENSES, 4 DAYS	187.00	
				486.00
JUNE 17	13209	THOMAS D DENTON:		
		MAY 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND		
		BELTON AND RETURN, 132 MILES AT $.20 PER MILE		26.40
JUNE 18	13236	LLOYD BENTSEN:		
		MAY 14-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND FROM AUSTIN		
		TO WASHINGTON	550.00	
		RENTAL AUTO IN HOUSTON	66.71	
		PER DIEM EXPENSES, 4 DAYS	219.76	
				836.47
	13250	JOHN L HALL:		
		MAY 22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN, TX TO HOUSTON AND RETURN	50.00	
		RENTAL AUTO HOUSTON TO GALVESTON AND RETURN	16.59	
		GASOLINE	6.36	
		PARKING FEES	2.50	
		PER DIEM EXPENSES, 1 DAY	8.35	
				83.80
JUNE 22	13323	LLOYD BENTSEN:		
		OCT. 1 - DEC. 31, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF STORAGE SPACE FOR PRINTED ENVELOPES FROM		
		THE STATIONERS		112.89
	13324	LLOYD BENTSEN:		
		MAR. 1-31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		PAYMENT FOR ANNUAL AUDIT FOR OFFICIAL OFFICE ACCOUNT		
		BY VICTORIA I GREVE		400.00
	13325	LLOYD BENTSEN:		
		JAN. 1 - JUN. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF STORAGE SPACE FOR PRINTED ENVELOPES FROM		
		THE STATIONERS		240.92
	13326	LLOYD BENTSEN:		
		APR. 14 - MAY 13, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL		
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		24.87
	13427	LLOYD BENTSEN:		
		APR. 1 - JUN. 3, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	87.68	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	425.23	
				512.91
JUNE 23	13639	JOHN L HALL:		
		JUN. 1-3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND		
		BUFFALO, FAIRFIELD, OAKWOOD, ATHENS, MOORES STATION,		
		ATHENS, MALAKOFF, TRINIDAD, CORSICANA, WAXAHACHIE,		
		DALLAS, WACO AND RETURN, 691 MILES AT $.20 PER MILE	138.20	
		PER DIEM EXPENSES, 3 DAYS	117.05	
				255.25

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BENTSEN'S OFFICE

1982					
JUNE 23	13640	JOHN L HALL:			
		MAY 26-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND			
		MEXIA, MONTBANK, MEXIA, TEAGUE, FAIRFIELD, JACKSONVILLE,			
		PALESTINE, CUSHY, HENDERSON, CARTHAGE, TIMPSON,			
		TENNARA, CENTER, ALTO, BUNE, WACO AND RETURN, 873			
		MILES AT $.20 PER MILE	$174.60		
		PER DIEM EXPENSES, 3 DAYS	98.64		
					$273.24
JUNE 25	13832	MARIO R ORTIZ:			
		MAY 26-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAY 26: PRIVATELY OWNED AUTO, AUSTIN, TX TO SAN			
		MARCOS AND RETURN, 74 MILES AT $.20 PER MILE	14.80		
		MAY 27-31: RENTAL AUTO AUSTIN TO ALICE TO KINGSVILLE			
		TO SAN DIEGO TO BENAVIDES TO FREER TO KINGSVILLE TO			
		HARLINGEN TO BROWNSVILLE TO PORT ISABEL TO HARLINGEN TO			
		BROWNSVILLE AND RETURN	340.71		
		GASOLINE	55.27		
		PARKING FEES	12.50		
		PER DIEM EXPENSES, 5 DAYS	100.50		
					403.78
JUNE 29	13983	THOMAS D DENTON:			
		JUN. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, AUSTIN, TX TO IN AND AROUND			
		TYLER RIVERS AND RETURN, 324 MILES AT $.20 PER MILE			64.80
	13994	VIRGINIA LIPSCOMB:			
		JUN. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE AUSTIN, TX TO HOUSTON AND RETURN	80.00		
		TAXI FARES	10.00		
		PARKING FEES	3.00		
		PER DIEM EXPENSES, 1 DAY	6.00		
					109.00
	14002	JOSEPH M MIRANDA:			
		MAY 25-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO DALLAS, TX TO WAXAHACHIE TO TEMPLE TO			
		HILLSBORO TO TROY AND RETURN	79.08		
		GASOLINE	14.50		
		PER DIEM EXPENSES, 3 DAYS	8.70		
					101.88
	14003	JOSEPH M MIRANDA:			
		MAY 26-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO DALLAS, TX TO FAIRFIELD TO BRYAN AND RETURN	31.10		
		GASOLINE	28.45		
		PER DIEM EXPENSES, 2 DAYS	7.93		
					67.53
	14004	JOSEPH M MIRANDA:			
		JUN. 1-3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO DALLAS, TX TO PORT WORTH TO BEDFORD TO			
		WAXAHACHIE AND RETURN	75.12		
		GASOLINE	5.00		
					80.12
JULY 9	14541	MARIO R ORTIZ:			
		JUN. 10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND			
		SAN ANTONIO AND RETURN, 163 MILES AT $.20 PER MILE	32.60		
		PER DIEM EXPENSES, 1 DAY	2.92		
					35.52
	14584	JOSEPH M MIRANDA:			
		JUN. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DALLAS, TX TO AUSTIN AND RETURN	90.00		
		PARKING FEES	1.50		
					91.50
JULY 13	14691	ROBERT D BLOCK JR.:			
		JUN. 22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND			
		TAYLOR AND RETURN, 84 MILES AT $.20 PER MILE			16.80
	14693	JOHN L HALL:			
		JUN. 18-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND			
		SAN CITY, HEBRONTON AND RETURN, 344 MILES AT $.20 PER			
		MILE	68.80		
		PER DIEM EXPENSES, 3 DAYS	4.65		
					73.45

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BENTSEN'S OFFICE

1982					
JULY 12	14702	LLOYD BENTSEN: JUN. 10-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DALLAS, TX TO AUSTIN AND FROM DALLAS TO WASHINGTON	$405.00		
		PER DIEM EXPENSES, 5 DAYS	283.55		$688.55
JULY 13	14778	JOHN L HALL: JUN. 11-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUN. 11-12: PRIVATELY OWNED AUTO, AUSTIN, TX TO ROSENBURG TO KENDELTON AND RETURN, 348 MILES AT $.20 PER MILE	69.60		
		PER DIEM EXPENSES, 2 DAYS	52.08		
		JUN. 13-14: AIRFARE HOUSTON TO AUSTIN	40.00		
		PARKING FEES	2.50		
		PER DIEM EXPENSES IN HOUSTON, TX, 2 DAYS	43.01		207.19
	14797	JOSEPH M MIRANDA: JUN. 3-5, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HOUSTON, TX TO DALLAS	30.00		
		PER DIEM EXPENSES IN TEMPLE, VICTORIA, BEEVILLE, SAN ANTONIO, BRYAN, COLLEGE STATION, HUNTSVILLE AND HOUSTON, 3 DAYS	137.42		
		TAXI FARES	11.00		
		PARKING FEES	3.00		181.42
	14798	JOSEPH M MIRANDA: JUN. 15-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS, TX TO HOUSTON TO AUSTIN	65.00		
		RENTAL AUTO AUSTIN TO LAMPASAS TO BURNET TO FREDERICKSBURG TO KERRVILLE TO SAN ANTONIO TO KERRVILLE TO FREDERICKSBURG TO BURNET TO LAMPASAS AND RETURN	178.85		
		GASOLINE	33.45		
		PER DIEM EXPENSES, 6 DAYS	251.04		
		TELEPHONE CHARGES	16.76		
		PARKING FEES	9.00		554.10
	14801	MARIO R ORTIZ: JUN. 23-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE AUSTIN, TX TO MCALLEN AND FROM HARLINGEN TO AUSTIN	85.00		
		RENTAL AUTO MCALLEN TO WESLACO TO RAYMONDVILLE TO HARLINGEN	89.44		
		GASOLINE	9.75		
		PARKING FEES	5.00		
		PER DIEM EXPENSES, 2 DAYS	64.51		253.70
JULY 14	14812	LLOYD BENTSEN: MAY 31 - JUN. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO HOUSTON, TX AND FROM FORT WORTH TO DALLAS AND FROM SAN ANTONIO TO HOUSTON TO COLLEGE STATION AND FROM HOUSTON TO WASHINGTON	575.00		
		CHARTER AIRFARE DALLAS TO TEMPLE TO VICTORIA TO SAN ANTONIO	1,817.04		
		RENTAL AUTO IN HOUSTON	108.10		
		PER DIEM EXPENSES, 8 DAYS	604.05		3,104.19
	14839	MARIO R ORTIZ: JUN. 15-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE AUSTIN, TX TO CORPUS CHRISTI AND RETURN	80.00		
		RENTAL AUTO IN CORPUS CHRISTI	66.73		
		PER DIEM EXPENSES, 2 DAYS	71.35		
		PARKING FEES	5.00		223.08
JULY 19	15271	RONALD KIRK: JUN. 10-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DALLAS/FORT WORTH, TX AND RETURN	290.00		
		PER DIEM EXPENSES, 5 DAYS	64.83		
		PRIVATEY OWNED AUTO, IN AND AROUND DALLAS/FORT WORTH, 270 MILES AT $.30 PER MILE - REDUCED TO GASOLINE	20.00		374.83

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BENTSEN'S OFFICE				
1982				
JULY 20	15298	JOHN L HALL:		
		JUN. 15-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND LONGVIEW, KILGORE, JEFFERSON, MARSHALL, TYLER, GLADEWATER, SULPHUR SPRINGS, PARIS, GREENVILLE AND RETURN, 973 MILES AT $.20 PER MILE	$194.60	
		PER DIEM EXPENSES, 4 DAYS	160.76	
				$355.36
JULY 21	15401	JOSEPH M MIRANDA:		
		JUN. 12-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS, TX TO AUSTIN	25.00	
		RENTAL AUTO WICHITA FALLS TO DECATUR TO BOWIE TO DALLAS	86.54	
		PER DIEM EXPENSES, 3 DAYS	53.60	
				165.14
	15402	JOSEPH M MIRANDA:		
		JUN. 8-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO DALLAS, TX TO WICHITA FALLS TO DECATUR TO WICHITA FALLS TO BOWIE TO FORT WORTH AND RETURN	133.96	
		GASOLINE	35.71	
		PER DIEM EXPENSES, 5 DAYS	47.61	
				217.28
JULY 22	15405	LLOYD BENTSEN:		
		JUL. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF STORAGE SPACE FOR PRINTED ENVELOPES FROM THE STATIONERS		45.00
JULY 23	15535	THOMAS D DENTON:		
		JUN. 28-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN, TX TO LUBBOCK AND RETURN	120.00	
		RENTAL AUTO IN LUBBOCK	79.81	
		GASOLINE	7.50	
		PER DIEM EXPENSES, 3 DAYS	96.22	
				303.53
JULY 27	15708	LLOYD BENTSEN:		
		MAY 1 - JUN. 4, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	63.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	164.71	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	265.51	
				493.22
	15773	JOHN L HALL:		
		JUN. 29-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND HOUSTON AND RETURN, 424 MILES AT $.20 PER MILE	84.80	
		PARKING FEES	12.00	
		PER DIEM EXPENSES, 2 DAYS	61.27	
				158.07
	15774	JOHN L HALL:		
		JUL. 1-3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND HOUSTON AND RETURN, 493 MILES AT $.20 PER MILE	98.60	
		PER DIEM EXPENSES, 3 DAYS	150.76	
				249.36
	15777	JOSEPH M MIRANDA:		
		JUN. 28-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS, TX TO LUBBOCK AND FROM MIDLAND TO DALLAS	85.00	
		RENTAL AUTO LUBBOCK TO BIG SPRINGS TO MIDLAND	91.52	
		GASOLINE	19.00	
		PARKING FEES	4.00	
		PER DIEM EXPENSES, 2 DAYS	81.08	
		TELEPHONE CHARGES	5.35	
				285.95
	15797	MARIO R ORTIZ:		
		JUL. 1-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND SAN ANTONIO AND RETURN, 214 MILES AT $.20 PER MILE	42.80	
		AIRFARE SAN ANTONIO TO HARLINGEN AND RETURN	80.00	
		RENTAL AUTO HARLINGEN TO BROWNSVILLE AND RETURN	28.08	
		GASOLINE	5.50	
		PARKING FEES	7.25	
		PER DIEM EXPENSES, 4 DAYS	155.47	
				319.10

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BENTSEN'S OFFICE

1982				
JULY 29	15903	JOHN L HALL:		
		JUL. 7-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN, TX TO HOUSTON AND RETURN	$80.00	
		TAXI FARES	18.00	
		PARKING FEES	2.50	
		PER DIEM EXPENSES, 2 DAYS	48.80	
				$149.30
	15920	MARIO R ORTIZ:		
		JUL. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN, TX TO LUBBOCK AND RETURN	105.00	
		RENTAL AUTO IN LUBBOCK	27.89	
		PARKING FEES	2.50	
		PER DIEM EXPENSES, 1 DAY	7.00	
				142.39
JULY 30	16309	JOHN L HALL:		
		JUL. 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND HOUSTON AND RETURN, 367 MILES AT $.20 PER MILE	73.40	
		PARKING FEES	15.25	
		PER DIEM EXPENSES, 1 DAY	13.18	
				101.83
	16492	MARIO R ORTIZ:		
		JUL. 7-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN, TX TO MCALLEN TO CORPUS CHRISTI	110.00	
		RENTAL AUTO IN MCALLEN	30.50	
		RENTAL AUTO CORPUS CHRISTI TO ALICE TO BROWNSVILLE TO HARLINGEN TO MCALLEN TO SAN ANTONIO	368.93	
		GASOLINE	46.89	
		PARKING FEES	12.50	
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS	228.56	
				797.38
AUG. 10	16640	JOSEPH M MIRANDA:		
		JUL. 1-3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS, TX TO CORPUS CHRISTI AND FROM HARLINGEN TO DALLAS	201.00	
		RENTAL AUTO CORPUS CHRISTI TO KINGSVILLE TO BROWNSVILLE TO HARLINGEN	124.10	
		GASOLINE	5.00	
		PER DIEM EXPENSES, 2 DAYS	70.27	
		TELEPHONE CHARGES	9.83	
		PARKING FEES	5.00	
				415.20
	16642	JOSEPH F ONEILL:		
		JUL. 23-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO AUSTIN, TX AND RETURN	224.00	
		TAXI FARES	33.00	
		TELEPHONE CHARGES	1.50	
		PER DIEM EXPENSES, 3 DAYS	94.60	
				353.10
AUG. 12	16774	JOHN L HALL:		
		JUL. 15-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND DALLAS AND RETURN, 438 MILES AT $.20 PER MILE	87.60	
		PER DIEM EXPENSES, 2 DAYS	68.32	
				155.92
	16785	WILLIAM K MOORE:		
		JUL. 21-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO AUSTIN, TX AND RETURN	224.00	
		PER DIEM EXPENSES, 5 DAYS	15.31	
				239.31
AUG. 16	16903	JOHN L HALL:		
		JUL. 26-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND DALLAS, WACO AND RETURN, 467 MILES AT $.20 PER MILE	93.40	
		PER DIEM EXPENSES, 2 DAYS	58.08	
				151.48
	16904	JOHN L HALL:		
		JUL. 21-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND WACO, FORT WORTH AND RETURN, 446 MILES AT $.20 PER MILE	89.20	
		PARKING FEES	2.50	
		PER DIEM EXPENSES, 2 DAYS	73.13	
				164.84

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BENTSEN'S OFFICE

1982				
AUG. 16	16905	JOHN L HALL:		
		JUL. 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN, TX TO HOUSTON AND RETURN	$65.00	
		TAXI FARES	2.45	
		PARKING FEES	2.50	
		PER DIEM EXPENSES, 1 DAY	13.88	
				$83.83
AUG. 17	17119	LLOYD BENTSEN:		
		JUL. 6-10, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "HOW MEMBERS OF CONGRESS STAND ON CHILDREN" PURCHASED FROM CHILDRENS DEFENSE FUND	1.50	
		1 COPY OF "TEXAS FACT BOOK 1982" PURCHASED FROM BUREAU OF BUSINESS RESEARCH	6.86	
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD IN HARLINGEN, TX	236.00	
				240.36
	17120	LLOYD BENTSEN:		
		JAN. 6 - JUN. 21, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 7 TRIPS	27.30	
		PRIVATELY OWNED AUTO, 60 MILES AT $.20 PER MILE	12.00	
		4 COPIES OF "CHRISTIAN SCIENCE MONITOR" PURCHASED FROM ANNS NEWSSTAND	2.00	
		MONEY ORDER PURCHASED FROM POST OFFICE	.75	
				42.05
AUG. 18	17152	LLOYD BENTSEN:		
		DEC. 1-31, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		10.00
	17168	LLOYD BENTSEN:		
		JUN. 18-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SAN ANTONIO, TX AND FROM DALLAS/FORT WORTH TO BALTIMORE, MD	472.00	
		CHARTER AIRFARE LAMPASSAS TO DALLAS/FORT WORTH	663.60	
				1,135.60
AUG. 19	17273	LLOYD BENTSEN:		
		JAN. 1 - JUL. 29, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.10	
		OFFICE EXPENSES INCURRED IN HOME STATE	111.61	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	282.00	
				426.71
AUG. 20	17446	JOHN L HALL:		
		JUL. 29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND SAN ANTONIO AND RETURN, 162 MILES AT $.20 PER MILE	32.40	
		PER DIEM EXPENSES, 1 DAY	5.50	
				37.90
AUG. 23	17505	JOHN L HALL:		
		JUL. 31 - AUG. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND WACO, TYLER, HUNTSVILLE, HOUSTON, TYLER, HOUSTON AND RETURN, 671 MILES AT $.20 PER MILE	134.20	
		PER DIEM EXPENSES, 2 DAYS	60.63	
				194.83
	17510	JOSEPH M MIRANDA:		
		JUL. 22-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS, TX TO AUSTIN AND FROM SAN ANTONIO TO DALLAS	80.00	
		RENTAL AUTO AUSTIN TO SAN MARCUS TO AUSTIN TO SAN MARCUS TO AUSTIN TO BRENHAM TO HOUSTON TO LEAGUE CITY TO AUSTIN TO SAN ANTONIO	190.69	
		GASOLINE	56.10	
		PER DIEM EXPENSES, 5 DAYS	140.76	
		TELEPHONE CHARGES	7.92	
				475.47
AUG. 24	17568	MARIO R ORTIZ:		
		JUL. 22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN, TX TO DALLAS AND RETURN	65.00	
		RENTAL AUTO IN DALLAS	30.58	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BENTSEN'S OFFICE

1982				
AUG. 24	17568	MARIO R ORTIZ: (CONTINUED)		
		PARKING FEE	22.50	
		PER DIEM EXPENSES, 1 DAY	17.75	
				$115.83
AUG. 30	17836	JOSEPH M MIRANDA:		
		MAY 27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS, TX TO HOUSTON AND RETURN	70.00	
		RENTAL AUTO HOUSTON TO WHARTON TO VICTORIA AND RETURN	30.16	
		PER DIEM EXPENSES, 1 DAY	14.45	
				114.61
AUG. 31	18049	MARIO R ORTIZ:		
		JUL. 29-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN, TX TO FORT WORTH AND RETURN	80.00	
		RENTAL AUTO IN FORT WORTH	22.75	
		PARKING FEES	3.50	
		PER DIEM EXPENSES, 2 DAYS	52.56	
				158.81
	18157	MARIO R ORTIZ:		
		JUL. 31 - AUG. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN, TX TO HOUSTON AND RETURN	50.00	
		RENTAL AUTO IN HOUSTON	35.19	
		PARKING FEE	4.25	
		PER DIEM EXPENSES, 2 DAYS	50.87	
				140.31
SEPT 13	18633	THOMAS D DENTON:		
		AUG. 17-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND ODESSA, MIDLAND, ODESSA, SAN ANGELO, ODESSA AND RETURN, 1,006 MILES AT $.20 PER MILE	201.20	
		PER DIEM EXPENSES, 6 DAYS	19.47	
				220.67
SEPT 21	18999	GARRETT H GRAHAM:		
		JUN. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HOUSTON, TX TO NACOGDOCHES AND RETURN, 313 MILES AT $.20 PER MILE		62.60
SEPT 30	19394	GARRETT H GRAHAM:		
		AUG. 9-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HOUSTON, TX TO DALLAS TO DECATUR TO WEATHERFORD TO MINERAL WELLS TO PALO PINTO TO THROCKMORTON TO SEYMOUR TO BENJAMIN TO ABILENE TO BALLINGER TO ROBERT LEE TO STERLING CITY TO BIG LAKE TO MERTZON TO SAN ANGELO TO EL DORADO TO SONORA TO MENARD TO BRADY AND RETURN, 1,097 MILES AT $.20 PER MILE	219.40	
		PER DIEM EXPENSES, 4 DAYS	126.99	
				346.39
	19395	GARRETT H GRAHAM:		
		MAY 25 - JUN. 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HOUSTON, TX TO AUSTIN TO AMARILLO	105.00	
		RENTAL AUTO AMARILLO TO VEGA TO CHANNING TO HARTLEY TO DALHART TO DUMAS TO STRATFORD TO GRUVER TO SPEARMAN TO PERRYTON TO LIPSCOMB TO CANADIAN TO WHEELER TO SHAMROCK TO PAMPA TO BORGER TO STINNETT TO WHITE DEER TO PANHANDLE TO CLAUDE TO CLARENDON TO MEDLEY TO MEMPHIS TO WELLINGTON TO CHILDRESS TO SILVERTON TO JULIA TO HEREFORD TO FRIONA TO BOVINA TO FARWELL TO MULESHOE TO HART TO PLAINVIEW TO HALE CENTER TO ABERNATHY TO LITTLEFIELD TO SUDAN TO MORTON TO LEVELLAND TO LUBBOCK TO LORENZO TO RALLS TO CROSBYTON TO FLOYDADA TO MATADOR TO PADUCAH TO CROWELL TO GUTHRIE TO DICKENS TO SPUR TO JAYTON TO POST TO SLATTON TO TAHOKA TO BROWNFIELD TO MEADOW PLAINS TO DENVER CITY TO SEAGRAVES TO SEMINOLE TO LAMESA TO GAIL TO SNYDON TO COLORADO CITY TO BIG SPRING TO STANTON TO MIDLAND TO ODESSA TO ANDREWS TO KERMIT TO MONAHANS TO PECOS TO FT. STOCKTON TO MCCAMEY TO RANKIN TO CRANE TO GARDEN CITY TO MIDLAND	619.46	
		GASOLINE	80.73	
		PER DIEM EXPENSES IN THE ABOVE CITIES EXCEPT HOUSTON, 19 DAYS	363.29	
				1,168.68

BEST DOCUMENT AVAILABLE

FOR CONTINUATION OF THE REPORT OF THE
SECRETARY OF THE SENATE FOR THE PERIOD
APRIL 1, 1982 TO SEPTEMBER 30, 1982 (SEE PART 2)